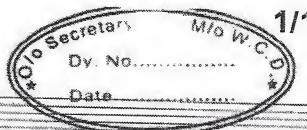




Ref. ICICI/PFMS/WCD/2
July 20th, 2017



**The Secretary,
Min. of Women and Child Development,
Shastri Bhawan,
New Delhi**

Kind Attention: Shri Rakesh Srivastava

JS(RK) / JS & FA

Pl send the desired info.

J-

26/7/17.

Subject: Clarification from CGA office on eligibility of Scheduled Commercial Banks for banking arrangement of various Central Schemes of Min of Women & Child Development.

Dear Sir,

This is in reference to our submission vide Ref. ICICI/PFMS/WCD/1 dt June 28th, 2017 on above subject, wherein we had apprised you of certain challenges being faced at our end in supporting Scheme Implementing Agencies at States in their onboarding on PFMS for Schemes of Ministry of Women & Child Development.

We had accordingly, requested for necessary advise/clarification being issued to the State Departments /implementing agencies on considering "Scheduled Commercial Banks" for the banking requirements of all MoWCD Schemes including for PFMS in line with recent clarification issued by Department of Expenditure, Ministry of Finance, CGA Office , dated 11th Nov. 2016.

We would appreciate, if we could be apprised, if our request is being considered on this matter, as some of the state agencies are awaiting advise on this matter from your office for availing our support for PFMS services .

Warm Regards,

**Vikrant Thakur
National Manager - Strategy & Policy
Institutional Banking Group
Mb: 9811881308 | Direct: 011-42218200 | Fax: 011-24369939**

ICICI Bank Limited
NBCC Place,
Bhishma Pitamah Marg
Bhism Pitamah
New Delhi - 110003.

Website www.icicibank.com
CIN :L65190GJ1994PLC021012

Regd. Office : ICICI Bank Tower, Near Chakli Circle
Old Padra Road, Vadodara 390 007,
India.
Corp. Office : ICICI Bank Towers, Bandra-Kurla
Complex, Mumbai 400051, India.

राकेश श्रीवार्षतव
सचिव
Rakesh Srivastava
Secretary



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

D.O.No.12/35/15-CD-I-Part (5)

13th July, 2017

Dear

It has been brought to the notice of the Ministry that due to lack of clarity, some States/UTs are facing difficulty in opening bank accounts in scheduled commercial banks for banking arrangements of the State/District level Implementing Agencies handling Centrally Sponsored and Central Sector Schemes.

2. The issue has been clarified in Ministry of Finance, Department of Expenditure [Plan Finance II] O.M. No.66 (29) PF-II/2016 dated 15th July, 2016 regarding universal roll-out of PFMS for Central Sector Schemes and also by Department of Expenditure, Controller General of Accounts' O.M. No. S-11012/3(1) Bank/Ref. Case/2010/RBD/1688-1772 dated 10th November, 2016 regarding banking arrangements of the State/District level implementing agencies handling Central Sector / Centrally Sponsored Schemes of various Ministries/Departments of Government of India (copies enclosed). Accordingly, States/UTs are free to open bank accounts in any of the following category of banks, as per their convenience, for banking arrangements of the State/District level Implementing Agencies handling Centrally Sponsored and Central Sector Schemes:

- i. State Bank of India and its associate banks
- ii. Nationalised Banks (PSU Banks)
- iii. Regional Rural banks
- iv. Other Scheduled Commercial Banks (Private Sector Banks)

3. It is, therefore, requested to issue necessary instructions to the Finance Department and WCD/Social Welfare Department to follow the guidelines of Department of Expenditure while opening bank accounts at State/District level for banking arrangements of the State/District level Implementing Agencies handling Centrally Sponsored and Central Sector Schemes.

With regards,

Yours sincerely,


 (Rakesh Srivastava)

Chief Secretaries of all States/UTs.

Copy to :

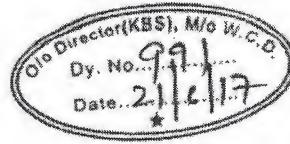
Principal Secretaries / Secretaries of WCD of all States/UTs.

Issued by Speed Post
As per list
19/7/17

O/C



Ref. ICICI/PFMS/MBP/1
June 21st, 2017



**The Director
Ministry of Women and Child Development
Shastri Bhawan
New Delhi.**

Kind Attention: Shri K. B Singh

Dear Sir,

Subject: Clarification from CGA office on eligibility of Scheduled Commercial Banks for banking arrangement of various Central Schemes of MWCD.

This is in reference to earlier communication to your office wherein we had informed of ICICI Bank representatives engaging with Scheme Implementing agencies at State/District level as well as Grantee institutions (including autonomous bodies) for extending necessary support to them in adoption/implementation of PFMS and providing technology related banking solutions.

*OB 21.6.17
VS (B)
22/6/17
Dabhol
Mr.*
We had also informed of stakeholders including State Governments & other implementing agencies being desirous of above but because of limitations or absence of clarity in the banking arrangement within scheme guidelines, implementing agencies/grantee institutions were preferring or getting restricted in availing banking services from Nationalised/ PSU Banks only.

We understand that the *Government of India for the purpose of improved financial management in implementation of Central Plan Schemes for facilitating just in time releases and monitoring the usage of funds including information on its ultimate utilization*, has recently advised all Ministries/Departments through attached advisory of July 15, 2016 (Annexure I), for universal adoption of Public Financial Management System (PFMS) platform for covering all Implementing agencies and Grantee Institutions.

Expectations/Requirements: The directive envisages scheme implementing agencies/ Grantee Institutions and the administrative ministries/departments (for Central Schemes as well Central Sector Schemes) to ensure all implementing agencies (IA's) receiving and utilizing funds get mandatorily registered on PFMS and to make all payments, advances and transfers through PFMS only which will help in just in time releases and generation of utilization certificate for claiming further funds from central government.

We further understand from the advisory that the PFMS team shall assist the Central Ministries and Departments in registration of implementing agencies for central sector schemes and thereafter the Ministries shall be required to deploy/allocate their own resources for supporting departmental agencies and the grantee institutions.

ICICI Bank Limited

ICICI Bank Tower, NBCC Place, Tel.: (+91-11) 2439 0000
Pragati Vihar, Bhishma Pitamah Marg, New Delhi - 110 003, Fax: (+91-11) 2436 5231
Website www.icicibank.com

Regd. Office : "Landmark", Race Course Circle,
Vadodara 390007.
Corp. Office : ICICI Bank Towers, Bandra-Kurla
Complex, Mumbai 400051, India



ICICI Bank association with PFMS: ICICI Bank has been associated with PFMS since the beginning and has supported multiple scheme implementing agencies/ grantee institutions in adopting & utilizing PFMS for all above indicated activities as a sponsor bank through its presence across majority of districts of the country.

We understand that Scheme implementing agencies at state levels are keen to avail our support as a banking partner for onboarding and other PFMS related activities but are limiting themselves to nationalized/PSU Banks in view of Ministry of Women and Child Development guidelines either being limiting or not mentioning type of bank, whose services can be availed for scheme implementation purposes.

In reference to the same, we would like to draw your kind attention to the recent clarification issued by Department of Expenditure, Ministry of Finance, CGA Office (Annexure II) as per which, all implementing agencies/ Grantee Institutions can avail banking services from "Scheduled Commercial Banks" for all prefunded schemes including for schemes where ever the guidelines have been either limiting to Nationalised/PSU Banks or do not specify the type of Bank to be considered for the purpose.

We accordingly request necessary advise being issued to the implementing agencies/ institutions/Departments on considering "Scheduled Commercial Banks" also for the banking requirements of Maternity Benefit Program (MBP) Scheme which has recently been notified by Min. of Women and Child Development.

In addition to participating in implementation of various schemes and programs of government of India as well as State Governments, details of our other associations are annexed for your kind perusal as annexure III.

Warm Regards,

Vikrant Thakur

National Manager – Strategy & Policy

Institutional Banking Group

Mb: 9811881308 | Direct: 011-42218200 | Fax: 011-24369939

Annexures:

1. Universal adoption of Public Financial Management System (PFMS) dated July 15,2016
2. Clarification from Department of Expenditure dated November 11,2016
3. Our Association with Government



Annexure I

ICICI Bank - Major Initiatives with Central Ministries, GoI.

S. No.	Ministry	Major Initiatives
1	Urban Development	Empanelled under Swachh Bharat Mission (Urban), IHHL Component for providing Fund Disbursal & Monitoring Solution, Swachh, AMRUT, Smart Cities.
2	Housing and Urban Poverty Alleviation	Selected as one of the Authorized Banker for GHAR scheme under "Housing for All" mission.
3	Civil Aviation	Accredited Banker to the Ministry of Civil Aviation. All payments and receipts of the Ministry across the country are routed through the ICICI Bank network.
4	Finance	Only Private sector bank enabled on Non-Tax Receipt portal (NTRP) for collecting non-tax receipts for GoI, ICICI bank is the only private sector bank actively involved in framing the Bank Authorization Model along with Central Board of Excise and Customs for Goods and Services Tax (GST)
5	Personnel, Public Grievances and Pensions	Authorized for disbursal of Civil Pension disbursal to Govt. of India pensioners.
6	Home Affairs	Authorized bank for opening pension accounts of Freedom Fighter Pensioners under Ministry of Home Affairs.
7	Health & Family Welfare	First Bank to have developed and facilitated customized e-banking software for Ministry of Health & Family Welfare under National Rural Health Mission (NRHM) Scheme, across the country for past so many years.
8	Rural Development	Empanelled for facilitating funds transfer & monitoring under Indira Awaas Yojna for beneficiaries of the scheme of Ministry of Rural Development. Besides this, ICICI Bank is also disbursing funds under MGNREGA.
9	Road Transport & Highways	Electronic Toll Collection (ETC) live on Delhi Mumbai Highway under guidance of Ministry of Road Transport & Highways along with National Highway Authority of India (NHAI).
10	Defense	Approved Bank under Defense Procurement Manual of Ministry of Defense. We are also an Authorized Bank for disbursing the pension for Ministry of Defense.
11	Human Resource Development	Online Fee Collection solutions to multiple institutions under Ministry of Human Resource & Development including AICTE, CBSE, NCTE, NBA, IITs & IIM etc
12	Corporate Affairs	First Bank to have introduced a Prepaid Card Solution in Ministry of Corporate Affairs. Secondly First Bank to have provided Payment Gateway in Ministry of Corporate Affairs for Registration/Stamp Duty/Changes in equity/ Change in Board of Directors etc.



13	State Portals and projects	ICICI Bank is also proud to be associated with projects like "e-mitra" in Rajasthan, "e-seva" in Andhra Pradesh, Online facilities for utility bill payments in various municipal corporations and Urban Local Bodies and other such state specific receipts/tax collections mandates.
----	-----------------------------------	--

F. No. 66(29) PF-II/2016
Government of India
Ministry of Finance
Department of Expenditure
Plan Finance II

North Block, New Delhi
Date: 15th July, 2016

OFFICE MEMORANDUM

Subject: Universal roll-out of Public Financial Management System (PFMS) for Central Sector Schemes.

The undersigned is directed to state that at various review meetings, the Hon'ble Prime Minister has emphasized the need for improved financial management in implementation of Central Plans Schemes so as to facilitate Just-in-Time Releases and monitor the usage of funds including information on its ultimate utilization.

2. The Public Financial Management System (PFMS) which is administered by the Controller General of Accounts in the Department of Expenditure is an end-to-end solution for processing payments, tracking, monitoring, accounting, reconciliation and reporting. It provides the scheme managers a unified platform for tracking releases and monitoring their last mile utilization.
3. In order to abide by the directions to implement Just-in-time releases and monitor the end usage of funds, it has been decided to universalise the use of PFMS to cover all transactions/payments under the Central Sector Schemes. The complete monitoring of these schemes will require mandatory registration of all Implementing Agencies (IAs) on PFMS and mandatory use of Expenditure, Advance & Transfer (EAT) module of the PFMS by all IAs.
4. The Implementation Plan covers the complete universe of Central Sector Schemes, which inter-alia requires the following steps to be taken by each Ministry/Department:-

- (i) All Central Schemes should be mapped/configured and brought on the PFMS platform
- (ii) All Implementing Agencies (IAs) receiving and utilizing funds need to be mandatorily registered on PFMS
- (iii) Usage of PFMS modules should be made mandatory for all registered agencies for making payments, advances and transfers
- (iv) All Departmental Agencies incurring expenditure in respect of Central Sector Schemes should register and compulsorily use the PFMS Modules
- (v) All Grantee Institutions may be directed to adopt PFMS modules for making Payments/Transfers/Advance from Grants received from the Central Govt. This will enable generation of on-line Utilization Certificates for claiming funds from the Central Government
- (vi) Ministries may also take action for integrating their respective systems/applications with the PFMS

5. The Central Project Monitoring Unit (CPMU) of PFMS will assist the Central Ministries/Departments in registration of Implementing Agencies for the Central Sector Schemes. Thereafter, Ministries will be required to deploy/allocate their own resource persons to support Departmental Agencies as well as Grantee Institutions. The full roll-out of PFMS may require fresh assessment of resources, including hardware, software, connectivity and technical resources to facilitate implementation at all levels of hierarchy.

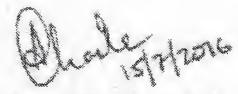
6. Chief Controller of Accounts (CCAs) / Controller of Accounts (CAs) are required to draw up an Action Plan to facilitate full roll out of PFMS in their respective Ministries in consultation with the Secretary/Financial Advisor of the Ministry concerned.

7. As per the approved Action Plan, all Central Ministries /Departments should complete the full roll-out in respect of the Ministry/Department and Attached/Subordinate Offices by 31st October 2016. All Grantee Institutions should complete the roll-out by 31st March 2017.

8. Further information is available at website: pfms.nic.in or through the PFMS Project Officers at the following contact details:

Sl. No.	Name of Officers /Designation.	Phone Nos.	E-Mail ID
1.	Smt. Jaspal Kaur Pradyot, Dy.CGA	011-23343860 Extn.306	J_pradyot@yahoo.com
2.	Smt. Parul Gupta, ACGA.	011-23343860 Extn.342	ca.parulgupta@rediffmail.com
3.	Sh.Vivekanand, ACGA	011-23343860 Extn.339	vivekijs@gmail.com

9. This issues with the approval of Finance Secretary.


 (Arunish Chawla)
 Joint Secretary to the Govt. of India

All Secretaries to Government of India

Cc: Principal Secretary to Prime Minister

Cabinet Secretary

CEO, NITI Aayog

Controller General of Accounts

All Financial Advisers

All Joint Secretaries, Department of Expenditure

PS to FM/MoS(F)

No.S-11012/3(1)/Bank/Ref. Case/2010/RBD/ 131

Government of India

Ministry of Finance

Department of Expenditure

Controller General of Accounts

Mahalekha Nyantrak Bhawan,

E-Block, GPO Complex,

INA, New Delhi-110023

Tel: 24665384, Fax: 24648365, e-mail : sao-rbd@nic.in

Dated : 11.11.2016

To,

Shri Vikrant Thakur
National Manager (Strategy and Policy)
Government Banking Group, ICICI Bank Ltd.
NBCC Place, Bhishma Pitamah Marg
New Delhi-110003

Subject: Clarification on pre-funded schemes and banking arrangement of
implementing agencies of Central Schemes.

Sir

Please refer to your letter no. ICICI/CGA/PFMS dated September 22, 2016 on
the above mentioned subject.

In this regard a copy of the Office Memorandum no. 6-11012/3(1)/Bank/Ref.
Case/2010/RBD/1688-1772 dated 10/11/2016 issued in this regard is enclosed
herewith for your information and necessary action.

Yours faithfully



(Sandeep Pai)
Sr. Accounts Officer (RBD)

No.S-11012/3(1)/Bank/Ref. Case/2010/RBD/ 1698 - 1772
 Government of India
 Ministry of Finance
 Department of Expenditure
 Controller General of Accounts
 Mahalakha Nilyantrik Bhawan,
 E-Block, GPO Complex,
 INA, New Delhi-110023
 Tel: 24665384, Fax: 24649365, e-mail : sao-rbd@nic.in

Dated : 10.11.2016

Office Memorandum

Subject: Banking arrangements of the State/District Level Implementing Agencies handling Central Sector/Centrally Sponsored Schemes of various Ministries of Government of India.

The Department of Expenditure, M/o Finance has issued directions to all the Ministries that for the purpose of improved financial management in implementation of government funded schemes & for facilitating Just-in-Time releases and monitoring the usage of funds including information on its ultimate utilization, it is necessary for all Implementing agencies and Grantee Institutions to universally adopt Public Financial Management System (PFMS) platform. It further asks all the Ministries/Departments to take the following steps:

- (i) All Central Schemes should be mapped/configured and brought on the PFMS platform.
- (ii) All Implementing Agencies (IAs) receiving and utilizing funds need to be mandatorily registered on PFMS.
- (iii) Usage of PFMS modules should be made mandatory for all registered agencies for making payments, advances and transfers.
- (iv) All Departmental Agencies incurring expenditure in respect of Central Sector Schemes should register and compulsorily use the PFMS Modules.
- (v) All Grantee Institutions may be directed to adopt PFMS modules for making Payments/Transfers/Advance from Grants received from the Central govt. This will enable generation of on-line Utilisation Certificates for claiming funds from Central government.
- (vi) Ministries may also take action for integrating their respective systems/applications with the PFMS.

2. It further states that as per the approved Action Plan, all Central Ministries / Department should complete the full roll-out in respect of the Ministry / Department and Attached/Subordinate Offices by 31st October 2016 and all Grantee Institutions should complete the roll out by 31st March 2017.

3. The PFMS-Core Banking Solution Interface facilitates online validation of beneficiaries, and Agencies bank account details. Electronic payment files are generated through PFMS for three modes of payments, viz. Print Payment Advice (PPA), Digital Signature Certificate (DSC) and Corporate Internet Banking (CINB). At present, PFMS -CBS interface is operational with Public Sector Banks (26), Regional Rural Banks (50), and Private Sector Banks (10). PFMS has interface with India Post and RBI too.

4. In this context it has been observed by this office that the scheme guidelines of many of the schemes were formulated before the expansion of banking sector and the changes that

took place afterwards have not been incorporated on issues related to banking arrangements of the Implementing Agencies at various levels.

5. Further, the Scheme guidelines of some of the Ministries/ Departments are still limiting their scheme implementing agencies to Nationalised/ PSU Banks only due to presence of limiting banking clauses in their old scheme guidelines. In addition to this, few schemes due to absence of clarity on banking clause, get inclined on preferring PSU Banks rather than any scheduled commercial bank.

6. In this regard, this office, vide O.M. no. S-11012/3(1)/Ref Case 2010/1119-1179 dated 30.06.2015 had issued clarification on the government agency business and banking arrangements of autonomous bodies, prefunded schemes etc. This office had already clarified vide its above referred letter in consultation with Dept. of Financial Services on eligibility of Scheduled Commercial Private Sector Banks for participation in Pre-Funded Schemes and accordingly all concerned Departments/Ministries were advised to make enabling provisions within the scheme implementation guidelines and issue necessary instructions to grantee institutions at the earliest on inclusion of scheduled commercial banks.

7. The following category of banks operating in India and regulated under Banking Regulation Act 1949, which have been notified as Scheduled Commercial Banks can handle accounts of Implementing Agencies/ Autonomous Bodies/Societies.

- (i) State Bank of India and its associates
- (ii) Nationalised Banks (PSU Banks)
- (iii) - Regional Rural banks
- (iv) Other Scheduled Commercial Banks (Private Sector Banks)

8. All the Ministries/Departments are therefore, requested to consider the above mentioned facts and clarifications and have a relook at the scheme guidelines relating to the banking arrangements of the Implementing Agencies/Autonomous Bodies/Societies and make necessary changes, if required, so that all the Scheduled Commercial Banks (except Foreign Banks) are able to participate fully in the implementation of their schemes with the universal roll out of the release of grants through PFMS.

This issues with the approval of Controller General of Accounts.

2hr 1/9/16
 (Dr. Shakuntla)
 Jt. Controller General of Accounts

To,

1. Financial Advisors of all the Ministries/Departments of Central Government.
2. Pr.CCA/CCA/CA with independent charge of all Ministries/Departments.

Copy to:

1. Jt. Controller General of Accounts (PFMS), O/o CGA, Shivaji Stadium Annexe, New Delhi-110001.
2. Sr. Accounts Officer, ITD, O/o CGA with the request to upload this OM on the office *soon as possible*.

No.DBT/9/2017-DBT Cell
Government of India
Ministry of Women and Child Development

Shastri Bhawan,
New Delhi – 110001
Dated: 07.08.2017

To

Shri Vikrant Thakur
National Manager-Strategy & Policy
Institutional Banking Group,
ICICI Bank Ltd., NBCC Place,
Bhishma Pitamha Marg,
New Delhi – 110003

Subject: Consideration of Scheduled Commercial Banks for banking arrangement of various Central Schemes of Ministry of Women and Child Development.

Sir,

I am directed to refer to your letter No. ICICI/PFMS/WCD/2 dated 20th July, 2017 on the subject mentioned above and to say that this Ministry has already informed all States / UTs vide D.O. Letter No.12/35/15-CD-I-Part. (5) dated 13.07.2017 to follow the extant guidelines issued by Department of Expenditure and Controller General of Accounts while opening bank accounts at State/District level for banking arrangements of the State / District level Implementing Agencies handling Centrally Sponsored Schemes.

Yours faithfully,



(S. B. Mahapatra)
Under Secretary to Government of India

No. D-19011/66/2017-DBT (Cab) (Pt.)
 Govt. of India/भारत सरकार
 Cabinet Secretariat/ मंत्रिमंडल सचिवालय
 DBT Mission/प्रत्यक्ष लाभ अंतरणमिशन



4th Floor, Shivaji Stadium Annex
 Rajiv Chowk, New Delhi-110001
 Date: 20th October, 2017

MEETING NOTICE

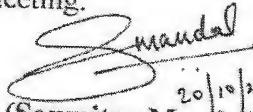
Subject: Progress review of DBT implementation in flagship schemes -regarding.

This is regarding implementation of 100% Aadhaar based DBT in key schemes of Ministries/Departments, presently being monitored on DBT Bharat Portal for reporting to PMO.

2. A meeting will be held on 27th October, 2017 at 4.15 PM under the chairmanship of Additional Secretary, Coordination, Cabinet Secretariat in the Conference Room, Lower Basement, Rashtrapati Bhawan, New Delhi to review progress of DBT implementation.
3. It is requested to make it convenient to kindly attend the meeting.

JS(RK)
 Dr To

23-7-17


 20/10/2017
 (Soumitra Mandal)
 Director (DBT)
 Tele: 23343860 Extn.319

1. Secretary, D/o Agriculture, Cooperation & Farmers Welfare
2. Secretary, D/o School Education & Literacy
3. Secretary, M/o Labour & Employment
4. Secretary, D/o Food & Public Distribution
5. Secretary, D/o Rural Development
6. Secretary, M/o Drinking Water & Sanitation
7. Secretary, M/o Housing & Urban Affairs
8. Secretary, M/o Women & Child Development
9. Secretary, M/o Textiles
10. Secretary, M/o Environment, Forest & Climate Change

Copy for information to:

1. Senior PPS to Additional Secretary, Coordination, Cabinet Secretariat
2. PA to JS, DBT Mission, Cabinet Secretariat

183034/2017/O/o DIR(KBS)

Ministry Wise DBT Schemes Progress Dashboard

42.13

As on 26/10/2017 15:07

AGGREGATED SCORE (OUT OF 100)

SNo.	Scheme Name	Scheme Type	Benefit Type	Total Beneficiary	Seeding of Validated Aadhaar in Beneficiary DB	Aadhaar Seeded Percentage	Weightage	Scheme Score	Target Date	Weighted Score	Action
1	ICDS-Training Program	Centrally Sponsored	Cash	6,27,810	1,773	0.28	3.62%	47	31/03/2017	1.7	
2	Pradhan Mantri Matru Vandana Yojana	Centrally Sponsored	Cash	51,70,000	3,346	0.06	5.67%	61	31/12/2016	3.46	
3	Protection And Empowerment Of Women- Comprehensive Scheme For Combating Trafficking Of Women And Children- Ujjawla- Facilities To Beneficiaries	Centrally Sponsored	In Kind	6,000	23	0.38	3.34%	34	31/03/2017	1.13	
4	Protection And Empowerment Of Women- Comprehensive Scheme For Combating Trafficking Of Women And Children- Ujjawla- Salary	Centrally Sponsored	Other Transfers	6,000	36	0.6	3.34%	34	31/03/2017	1.13	
5	Protection And Empowerment Of Women- Support To Training-cum-Employment Programme	Central Sector	Other Transfers	8,000	0	0	3.34%	19	31/12/2017	0.63	Report Progress
6	Protection And Empowerment Of Women- Swadhar Greh- Facilities To Beneficiaries	Centrally Sponsored	In Kind	18,000	159	0.88	3.34%	34	30/09/2017	1.14	
7	Protection And Empowerment Of Women- Swadhar Greh- Salary To Staff	Centrally Sponsored	Other Transfers	18,000	93	0.52	3.34%	34	30/09/2017	1.14	
8	Protection And Empowerment Of Women- National Mission For Empowerment Of Women	Centrally Sponsored	Other Transfers	711	711	100	3.33%	79	30/09/2017	2.63	

183034/2017/O/o DIR(KBS)

SNo.	Scheme Name	Scheme Type	Benefit Type	Total Beneficiary	Seeding of Validated Aadhaar in Beneficiary DB	Aadhaar Seeded Percentage	Weightage	Scheme Score	Target Date	Weighted Score	Action
9	Micro Finance For Women By Rashtriya Mahila Kosh	Central Sector	Cash	10,000	864	8.64	3.34%	40	31/03/2017	1.34	
10	Integrated Child Protection Scheme-Salary Of Staff	Centrally Sponsored	Other Transfers	30,000	15,444	51.48	3.35%	55	31/03/2017	1.84	
11	National Creche Scheme-Nutrition	Centrally Sponsored	In Kind.	1,00,000	0	0	3.38%	39.18	31/03/2018	1.32	Repo Prog
12	National Creche Scheme- Honorarium To Workers	Centrally Sponsored	Other Transfers	10,000	892	8.92	3.34%	36	30/09/2017	1.2	
13	Scheme For Adolescent Girls	Centrally Sponsored	In Kind	40,00,000	5,06,085	12.65	5.14%	37	31/03/2017	1.9	
14	Umbrella ICDS- Anganwadi Services- Supplementary Nutrition	Centrally Sponsored	In Kind	9,82,70,472	1,39,731	0.14	47.71%	39.06	31/03/2018	18.64	Repo Prog
15	Umbrella ICDS- Anganwadi Services- Honorarium To AWW And AWH	Centrally Sponsored	Other Transfers	24,50,072	6,75,841	27.58	4.44%	66	31/03/2017	2.93	
AGGREGATED SCORE (OUT OF 100)											42.13

DO NOT DESTROY

DO NOT DESTROY

RECENTLY, the Government, through the Department of Posts, is further in the disbursement of various Direct Benefit Schemes, implemented by Central Government Ministries.

Post Offices, which fall under the IT Modernization project of India Post, more than 20000 Departmental Post Offices along with their Branch Post Offices have been integrated in the Core Banking Solution (CBS) enabling credit of benefits to the beneficiaries on real time basis at par with other banks in the country. Post Office Savings Bank also offers interoperable ATM Cards to its depositors ensuring instant access liquidity.

The Department of Posts has already on-boarded the platform of National Automated Clearing House (NACH) platform of National Payments Corporation of India (NPCI). MNREGS Wages and other Social Security Payments are being processed on NACH Platform. The Department has successfully processed and disbursed more than Rs 132 Crores since April 2017 till date.

Considering the issue of transparency and other benefits of making Aadhaar based payments for the Direct Benefit Schemes, the Department of Posts has joined Aadhaar Based Payment Bridge system to map the Aadhar numbers of the beneficiaries with NPCI to ensure smooth transfer of funds to the beneficiary accounts mapped with Aadhar numbers.

Department of Posts has also embarked on an ambitious project of deploying Rural ICT hand held devices in 1.29 lakh rural Post Offices in the country. With the ongoing roll out of Project the quality of service is getting improved in the rural areas, besides achieving "financial inclusion" of the citizens in the rural and remote areas, which are still un-banked. At present around 40,000 such devices have been provided to the Branch Postmasters in rural areas. Rest of the Post Offices will be covered by 31 March 2018.

6. Considering the vast network of the Post offices and the services provided by the Department of Posts, I request you to consider Department of Posts as a partner for disbursement of payments under Direct Benefit Schemes being implemented through your Ministry.

7. The Deputy Director General (D.D.G.) of Posts who is also the nodal officer who monitors the disbursements of DBT Schemes by Post Offices will meet the nodal officer in your ministry soon.

8. I am sure with the support of IT facilities in the Post offices, the disbursements can be carried out effectively.

Shri Baldev Singh

Secretary

Ministry of Women and Child Development

Shastri Bhawan, A - Wing

Dr. K. R. Crescent, Prasad Road

New Delhi - 110061

186652/2017/O/O JS(RK)

डा. राजेश कुमार

Dr. RAJESH KUMAR

संयुक्त सचिव

Joint Secretary



भारत सरकार

महिला एवं बाल विकास मंत्रालय

शास्त्री भवन, नई दिल्ली-110001

Government of India

Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110001

E-mail : rajesh.kr62@gov.in

Tel. : 011-2338 7683, Fax : 011-2307 0479

D.O. No. DBT/9/2017-DBT Cell

Dated 7th November, 2017

Dear Sir,

Please refer to your D.O. letter 01-15/2017-DBT-Cell dated 28th September, 2017 regarding partnering with Department of Posts for disbursement of payments of various Direct Benefit Schemes of this Ministry. In this context you have informed that the Deputy Director General (RB & Planning), Dak Bhawan, who has been nominated as Nodal Officer to monitor the disbursement of DBT Schemes through Post Offices would soon meet the Nodal Officer of this Ministry.

2. Accordingly, I would request you to kindly depute your Nodal officer for a meeting with Secretary, MWCD on 10th November, 2017 [Friday] at 11.00 AM and kindly send a confirmation in this regard.

With regards.

Yours sincerely,

(Dr. Rajesh Kumar)

Shri A. N. Nanda
Secretary
Department of Posts
Ministry of Communications
Government of India
Dak Bhawan, Sansad Marg
New Delhi-110001

200332/2017/DBT

----- Original Message -----

From: **BANKING PFMS** <banking.pfms@gmail.com>
Date: Dec 22, 2017 12:46:10 PM
Subject: PFMS Urgent: Meeting Notice on 27-12-2017
To: kb.singh@gov.in, rajesh.kr62@nic.in
Cc: Major Chandrashekhar Kaushik <majorkaushik@gmail.com>, Chinmay Patil <chinmay.patil@gov.in>, OSD - Banking PFMS <pnbosdpfms@gmail.com>, RAJENDRA PFMS <Sbipfms@gmail.com>, rajeshshar_1962@yahoo.in

Please find attached scanned copy of the office Memorandum No. C-13015(722) MF. CGA/PFMS/2017-18/9224-9270 dated 19-12-2017 regarding he scheduled meeting with banks to discuss issues of PFMS on 27th December, 2017 at 11 AM in the Conference Hall of PFMS, Shivaji Stadium Annex, New Delhi-110001.

--

Thanks & Regards

PFMS
Helpline No's:
011-23343860 Ext: 271/272
011-65678001/02
Banking.pfms@gmail.com

No.C-13015(722)/MF.CGA/PFMS//2017-18/ 9224 - 9270
 MINISTRY OF FINANCE
 DEPARTMENT OF EXPENDITURE
 CONTROLLER GENERAL OF ACCOUNTS-
 PUBLIC FINANCIAL MANAGEMENT SYSTEM

3rd Floor, Shivaji Stadium Annexe
 Shaheed Bhagat Singh Marg ,New Delhi-110001

Dated 19.12.2017

OFFICE MEMORANDUM

A meeting to be chaired by the Addl. CGA, PFMS to discuss issues of PFMS with banks will be held as under :-

Date : 27th December, 2017

Time : 11.00 A.M.

Venue : Conference Hall of PFMS
 4th floor, Shivaji Stadium Annexe, New Delhi-110001

It is requested to make it convenient to attend the meeting.


 Asstt. Controller of Accounts
 Tele: 23343860/341

To:-

1. PS to Addl.CGA(SKM) , PFMS
2. PS to Jt.CGA (KT/JKM/SD),PFMS
3. PS to Jt. CGA (GBA), O/o CGA, Mahalekha Bhawan, INA, New Delhi
4. CCA- M/o Rural Development, M/o HRD, M/o Food
5. Dy.CGA(NMJ/SK/R), PFMS
6. ACGA (SA/PG/V/A)
7. ACA (SB), PFMS
8. Sr.TD (DSG/RG) NIC , PFMS.
9. Officers of banks as per list attached
10. OSD , Banking (RP/PKM)
11. Indian Bank Association, Mumbai
12. Sh. Dilip Asbe, Chief Operating Officer, NPCI,
13. Smt. Aparajita Sarangi, JS(MGNREGA) , MoRD
14. Sh. R.P. Singh, Director (RE) , MoRD with the request to attend meeting with NIC Technical Team.
15. Ms. Ishita Roy, JS(HE), MoHRD
16. Sh. S. Shankar, DS (HE) , MoHRD with the request to attend meeting with NIC Technical Team.
17. Sh. Nilambuj Sharan, Economic Advisor, M/o Food
18. Sh.D.K. Gupta, Director (PD), M/o Food with the request to attend meeting with NIC Technical Team.
19. Dr. Rajesh Kumar, JS, M/o Women & Child Development,
20. Sh. K.B. Singh, Director, M/o Women & Child Development with the request to attend meeting with NIC Technical Team.
21. Sh. Shashi Bhushan, TD, NIC, A-Block, Lodhi Road, New Delhi-110003
22. Sr.AO (Admn.) PFMS for making necessary arrangements

201072/2017/DBT

----- Original Message -----

From: **RajeshKumar JSinMWCD** <rajesh.kr62@gov.in>
Date: Dec 27, 2017 1:59:34 PM
Subject: Fwd: Meeting on the issues relating to on-boarding of schemes
To: Director-ICDS <kb.singh@gov.in>

----- Original Message -----

From: **Rakesh Sharma** <rakesh.sharma67@nic.in>
Date: Dec 27, 2017 11:23:01 AM
Subject: Meeting on the issues relating to on-boarding of schemes
To: UPMA SRIVASTAVA <ascc-agri@gov.in>, maneesh.garg@nic.in, vk.choubey@gov.in, Kharak Singh Panchpal Deputy Secretary Ministry of Panchayati Raj <kharak.panchpal@nic.in>, Shri Ashutosh Jindal Joint Secretary MoPNG <jsm.png@nic.in>, DINESH KAPILA <dinesh.kapila@nic.in>, Ramesh Kumar <jsg-culture@nic.in>, RajeshKumar JSinMWCD <rajesh.kr62@gov.in>
Cc: Soumitra Director <soumitra.mandal@gov.in>, Arun Sharma <arun.s@gov.in>, Ravi Ranjan <ranjan.ravi@nic.in>, Shalini Gupta <gupta.shalini@nic.in>, Ayush Punia <ayush.punia@gov.in>, Pravin Somra <pravin.somra@nic.in>, rohit <rohit.k.sharma@in.pwc.com>

Respected Sir,

Kindly find attached scanned copy of Meeting notice of the meeting to be held on **28th December, 2017 at 03:00 PM in the Conference Hall, 4th Floor, Shivaji Stadium Annexe, Rajiv Chowk, New Delhi** under the chairmanship of **Joint Secretary, DBT Mission** to discuss issues relating to on-boarding of schemes.

--

with regards

Rakesh Sharma
Under Secretary
DBT Mission, Cabinet Secretariat
Room no.A 406, 4th Floor, Shivaji Stadium Annexe
Rajiv Chowk, New Delhi-110001
Ph: 23343860 (Ext. 310)

201072/2017/DBT

No. A-19011/63/2017-DBT (Cab.)

Govt. of India/भारत सरकार

Cabinet Secretariat/ मंत्रिमंडल सचिवालय

DBT Mission/प्रत्यक्ष लाभ अंतरणमिशन

4th Floor, Shivaji Stadium Annex

Rajiv Chowk, New Delhi-110001

Date: 26th December, 2017Meeting Notice**Subject: Meeting on the issues relating to on-boarding of schemes.**

Joint Secretary, DBT Mission, Cabinet Secretariat will chair a meeting on 28th December, 2017, Thursday at 03:00 PM in **Conference Hall, 4th floor, Shivaji Annex, New Delhi** to discuss issues relating to on-boarding of schemes.

2. You are requested to kindly nominate suitable Officer(s) conversant with the subject matter to attend the meeting.

Rakesh Sharma
 26/12/17
 (Rakesh Sharma)
 Under Secretary
 Tele: 23343860, Extn: 310

To :

1. Smt. Upma Srivastava, Additional Secretary, Department of Agriculture, Cooperation and Farmers Welfare.
2. Shri Maneesh Garg, Joint Secretary, Department of School Education and Literacy.
3. Shri VK Choubey, Principal CCA (Home), Ministry of Home Affairs.
4. Shri KS Panchpal, Deputy Secretary, Ministry of Panchayati Raj.
5. Shri Ashutosh Jindal, Joint Secretary, Ministry of Petroleum and Natural Gas.
6. Shri Dinesh Kapila, Economic Advisor, Department of Pharmaceuticals.
7. Shri Pranav Khullar, Joint Secretary, Ministry of Culture.
8. Dr. Rajesh Kumar, Joint Secretary, Ministry of Women and Child Development.

Copy to: PA to JS, DBT, Cabinet Secretariat.

204608(2)/2018/DBT

F. No. DBT/9/2017-DBT Cell
Government of India
Ministry of Women & Child Development
(DBT Cell)

Shastri Bhawan, New Delhi - 110001
Dated the 10th January, 2018

OFFICE MEMORANDUM

Subject: Integration of Scheme specific MIS/CAS/RRS/Portal/Software with DBT Bharat Portal - reg.

The undersigned is directed to refer to DBT Cell's OM No.12/35/2015-CD.I-Part (4) dated 08.11.2017 wherein following decision in respect of development of scheme specific MIS/CAS for DBT schemes of the Ministry was conveyed:

- a) Divisions having some sort of MIS/CAS for their DBT schemes may customize the same with the help of NIC or the developer or by hiring IT professionals, as necessary, and integrate with PFMS and DBT Bharat Portal;
- b) Divisions not having any kind of MIS/CAS may download the DBT App from DBT Bharat Portal and customize with the help of NIC or hired IT professionals and use the DBT App for their DBT schemes;
- c) Divisions may take up with NIC for allocation of required cloud storage for hosting the MIS/CAS.

2. As per directions of Cabinet Secretariat, development of Scheme specific MIS/CAS and integration of the same with PFMS and DBT Bharat Portal are essential for complete automation of process, real time monitoring of progress of scheme implementation, fund transfer and grievance redressal, etc.

3. It is, therefore, requested that the Divisions that have already developed the MIS/CAS for their DBT schemes may immediately integrate the same with PFMS and DBT Bharat Portal and the Divisions that are still in the process of development may integrate the software with PFMS and DBT Bharat Portal immediately after completion of its development.

4. The detailed procedure for integration of MIS/CAS with DBT Bharat Portal may be downloaded from its website [Home page>download- link <https://dbtbharat.gov.in/page/frontcontentview/?id=ODU=>]. However, in case of any query or assistance, DBT Technical Team may be contacted on phone No. 011-23740715 or email at feedback@dbtbharat.gov.in.



(S. MAHAPATRA)

Under Secretary to the Government of India

To

Director (KBS)/ Director (MKS)/ DS (AP)/ DS (SRM)/ DS (KCB)/ DS(SR) / DS(VSY)
Copy to : All Bureau Heads of MWCD.

234082/2018/DBT Cell

Subject: Regd the Aadhaar Services Pre production Request form
 To: rajesh.kr62@nic.in, rajena@nic.in, sanghichb@ias.nic.in,
 k.moseschalal@nic.in, aastha.khatwani@nic.in
 Cc: Harvinder Singh Baweja <baweja@gov.in>, iha.jain@nic.in,
 kavita@nic.in

Date: 04/04/18 05:20 PM
 From: Kavita <kavita@nic.in>

 AEAD-Pre_Production_Form.pdf (1.1MB)

Dear Sir/Madam

As per the guidelines of Cabinet Secretariat, MWCD has to develop an MIS to integrate scheme with DBT Bharat Portal. In this regard, Aadhar Verification is required to validate the beneficiary data.

Please find attached a copy of the Aadhar Services pre-production form for integration of Scheme MIS with UIDAI authentication server. You are requested to kindly, nominate a person from your scheme/section for the same.

Also, kindly fill the attached form and share it by 6th April, 2018

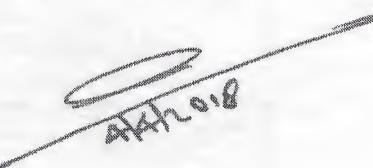
With Warm Regards
 Kavita Shrivastava
 Technical Director (Scientist - E)
 National Informatics Centre
 Contact : 011-23388074

Disclaimer:

This e-mail and its attachments may contain official Indian Government information. If you are not the intended recipient, please notify the sender immediately and delete this e-mail. Any dissemination or use of this information by a person other than the intended recipient is unauthorized. The responsibility lies with the recipient to check this email and any attachment for the presence of viruses.

Nominate

- (i) US/vec for summary
- (ii) US/mk for ICDS Trg.
- (iii) US/sum for ICDS Honarum
SNP
- (iv) US/PA for SAG.


 04/04/18

DIR/mtt

National Informatics Centre (NIC)**Ministry of Electronics and Information Technology (MeitY)****Aadhaar Enabled Authentication Division (AEAD)****Aadhaar Services Pre-Production Request Form**

(To be filled by the Government Officer from the Ministry/Department/Organization)

General Information:

1.	Name of Project In-charge:		
2.	Designation:		
3.	Department/Group Name:		
4.	Telephone No (O): Mobile No.:		
5.	Email ID:		
6.	Official Address:	City:	Pin code:
7.	Project/IT Application Name:		
8.	Brief description of the Project along with Logo :		

Technical Information:

9.	Project IT Application is:	<input type="checkbox"/> Web based	<input type="checkbox"/> Android app
		<input type="checkbox"/> Client app	<input type="checkbox"/> iOS app
10.	IT Application URL, Mobile App & Client App Name:		
11.	Hosting Server Location:		
12.	Hosting Server IP (10.X.X.X) Nos:		
13.	#Email using which the App has been uploaded on AppStore (if applicable):		
14.	Operating System of the Hosting Server:		
15.	Project IT Application Environment:	<input type="checkbox"/> Java	<input type="checkbox"/> PHP
		<input type="checkbox"/> Other	<input type="checkbox"/> DotNet
16.	#Application Accessible for public:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
17.	#Secure communication protocol between Application server, user and device:	<input type="checkbox"/> HTTPS	<input type="checkbox"/> Other
		Specify	

18.	What is the IT application using for authorization of communication between server and client?	<input type="checkbox"/> Captcha <input type="checkbox"/> Session-id <input type="checkbox"/> Token Other _____
19.	#Is the IT application (both server and user device end) security audited?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify the auditor name _____ Date of audit _____ NIC CSD clearance no. _____
20.	Does Aadhar holder consent format specify the purpose and sharing of his/her data?	<input type="checkbox"/> Yes <input type="checkbox"/> No
21.	Is the Aadhar holder consent taken for Aadhaar authentication transactions?	<input type="checkbox"/> Yes <input type="checkbox"/> No
22.	Project IT Application using method of Aadhar Authentication:	<input type="checkbox"/> Auth 2.0 <input type="checkbox"/> eKYC 2.1 <input type="checkbox"/> OTP Request 1.6 Specify _____
23.	Is eKYC used in IT Application? (a) If yes, where eKYC response data is stored? (b) If yes, whether eKYC response data is displayed at client end?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> server end <input type="checkbox"/> client device end <input type="checkbox"/> Yes <input type="checkbox"/> No
24.	Is PID encrypted at front end device/client level in IT Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
25.	Is the IT application using buffered authentication? If yes, is PID being stored in IT application?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
26.	Is Unique device code used for each device in IT Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	Is the Aadhar holder data shared with any other Department/Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	Is the Aadhaar no or any other personal sensitive info displayed or printed in the IT application?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, Display format like XXXXXXXX9999 Aadhaar Display format _____ Mobile Display format _____ Email Display format _____ Bank A/C no Display format _____
29.	#Is encrypted Aadhaar stored in Aadhaar Data Vault and reference key is used in application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
30.	Is complete Aadhar trail of transactions maintained in IT Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
31.	Is transaction log maintained in IT Application for period of 2 years active and 5 years archival?	<input type="checkbox"/> Yes <input type="checkbox"/> No

(65)

32.	#Is data privacy policy available?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
33.	#Is data retention policy available?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

I, on behalf of _____, as requesting entity,

- (i) understand that as per the The Aadhaar (Targeted Delivery of Financial and other Subsidies, Benefits and Services) Act, 2016, it is essential to obtain the consent of an individual before collecting his identity information for the purpose of Aadhaar authentication.
- (ii) understand that NIC would not be liable for any consequences arising thereof due to any activity done through the IT application.
- (iii) understand that Sub-AUA account & License keys are given for this IT application only and are non-transferable.
- (iv) will be responsible for all Aadhaar transactions originating from this IT application.
- (v) will abide by Aadhar Act 2016, its regulations, Information Technology Act 2000, Information Technology Amendment Act 2008 and the instructions issued by MeitY/UIDAI from time to time for this IT application.

This is to declare that the above information is complete and true as per best of my knowledge and in case if any inconsistency in the information is found out at any time, the services can be withdrawn by NIC without providing any further information. I also undertake to fill another set of form in case of any change in the IT Application.

(Signature of Project In-charge/ SUB-AUA)

Official Stamp

Name: _____
Email ID: _____
Telephone: _____
Mobile No: _____

(Signature of MoU Signatory/SUB-AUA)

Official Stamp

Name: _____
Email ID: _____
Telephone: _____
Mobile No: _____

Forwarded By NIC HoG/HoD/Project Co-ordinator

(Signature of the NIC Project Co-ordinator)

Official Stamp

Name: _____
Designation _____
Email ID: _____
IP Phone: _____
Telephone: _____
Mobile No: _____

Optional . Maximum 100 successful transactions are allowed in Pre-Production.
* Name of Ministry/Department

235347/2018/O/O SECRETARY, WCD

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D. O. Letter No. : DBT/9/2017-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 10th April, 2018

Dear Chief Secretary,

Please refer to my earlier D.O. letter No. DBT/6/2017 dated 22nd November, 2017 (copy enclosed) wherein it was requested to submit monthly progress report of DBT on-boarded Schemes/Scheme-components of this Ministry in the prescribed reporting format.

2. Although majority of the States/UTs have made considerable progress in beneficiary data digitization, Aadhaar seeding and transfer of benefits and services in DBT mode, it is a matter of grave concern that very few States/UTs are reporting the progress in the prescribed format every month. Further, it has been brought to my notice that during visits of Ministry's officers at various States or during telephonic conversation, the officers at Directorate level expressed ignorance of the requirement of 'Monthly Progress Report' (MPR) of DBT schemes in the prescribed formats. Evidently, the contents of my earlier letters are not percolating down to Directorate and District level.

3. As you already know, the State-wise and scheme-wise progress of implementation of Direct Benefit Transfer (DBT) is being monitored by DBT Mission (Cabinet Secretariat) and reviewed regularly by Prime Minister's Office. Principal Secretary to PM, in a meeting held on 9th March, 2018, has expressed serious concern about proper implementation of DBT schemes and delay in reporting progress, including savings accrued on account of removal of ghost beneficiaries.

4. For calculation of notional savings accrued on account of implementation of the schemes in DBT mode and removal of ghost beneficiaries, the pre and post DBT scenario may be analysed by taking into account the total number of beneficiaries and expenditure incurred during the FY 2016-17 & 2017-18. You may like to direct the concerned Principal Secretary/Secretary to provide the information in respect of 14 DBT schemes of the Ministry latest by 14.04.2018 in the format attached at Annexure-I.

5. I would again reiterate my earlier request to ensure timely submission of Monthly Progress Report (MPR) in respect of all 14 DBT on-boarded schemes/scheme components of the Ministry. I am attaching the list of DBT schemes and the MPR format. These documents may also be downloaded from DBT tab of Ministry's website www.wcd.nic.in. The MPR and notional savings data may be sent by email to Shri S Mahapatra, Under Secretary at smahapatra59@nic.in

With regards,

Yours sincerely,

(Rakesh Srivastava)

Encl : as above

Chief Secretary in all States/UTs

235347/2018/O/O SECRETARY, WCD

Александър

235347/2018/O/O SECRETARY, WCD

राकेश श्रीवास्तव

सचिव

Rakesh Srivastava

Secretary

D. O. Letter No. : DBT/9/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>Dated: 10th April, 2016

Dear Chief Secretary,

Please refer to my earlier D.O. letter No. DBT/9/2017 dated 22nd November, 2017 (copy enclosed) wherein it was requested to submit monthly progress report of DBT on-boarded Schemes/Scheme-components of this Ministry in the prescribed reporting format.

2. Although majority of the States/UTs have made considerable progress in beneficiary data digitization, Aadhaar seeding and transfer of benefits and services in DBT mode, it is a matter of grave concern that very few States/UTs are reporting the progress in the prescribed format every month. Further, it has been brought to my notice that during visits of Ministry's officers at various States or during telephonic conversation, the officers at Directorate level expressed ignorance of the requirement of 'Monthly Progress Report' (MPR) of DBT schemes in the prescribed formats. Evidently, the contents of my earlier letters are not percolating down to Directorate and District level.

3. As you already know, the State-wise and scheme-wise progress of implementation of Direct Benefit Transfer (DBT) is being monitored by DBT Mission (Cabinet Secretariat) and reviewed regularly by Prime Minister's Office. Principal Secretary to PM, in a meeting held on 9th March, 2016, has expressed serious concern about proper implementation of DBT schemes and delay in reporting progress, including savings accrued on account of removal of ghost beneficiaries.

4. For calculation of notional savings accrued on account of implementation of the schemes in DBT mode and removal of ghost beneficiaries, the pre and post DBT scenario may be analysed by taking into account the total number of beneficiaries and expenditure incurred during the FY 2016-17 & 2017-18. You may like to direct the concerned Principal Secretary/Secretary to provide the information in respect of 14 DBT schemes of the Ministry latest by 14.04.2018 in the format attached at Annexure-I.

5. I would again reiterate my earlier request to ensure timely submission of Monthly Progress Report (MPR) in respect of all 14 DBT on-boarded schemes/scheme components of the Ministry. I am attaching the list of DBT schemes and the MPR format. These documents may also be downloaded from DBT tab of Ministry's website www.wcd.nic.in. The MPR and notional savings data may be sent by email to Shri S Mahapatra, Under Secretary at smahapatra59@nic.in.

With regards,

Yours sincerely,

Encl : as above

Sd/-

(Rakesh Srivastava)

Chief Secretary in all States/UTs

- 2 -

Copy to:

1. Dr. Inder Jit Singh, Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi - 110004 for information.
2. Shri Poojyush Kumar, Joint Secretary, DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annex, New Delhi - 110001
3. Principal Secretary/Secretary, WCD/Social Welfare Department in all States/UTs.



(Rakesh Srivastava)

- 2 -

Copy to:

1. Dr. Inder Jit Singh, Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi - 110004 for information.
2. Shri Peeyush Kumar, Joint Secretary, DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annexe, New Delhi - 110001
3. Principal Secretary/Secretary, WCD/Social Welfare Department in all States/UTs.

Copy also to: All concerned Bureau Heads with a request to pursue with States/UTs/Implementing Agencies accordingly in respect of their respective DBT schemes.


(Rakesh Srivastava)

Anexare - I

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D. O. No. DBT/6/2017-DBT Cell



भारत सरकार

माहिनी वाल दिल्ली संस्थालय
शास्त्री भवन, नई दिल्ली-110001

Government of India
Ministry of Women & Child Development
Shastry Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 22nd November, 2017

Dear Chief Secretary,

Please refer to my D.O. letter No. DBT/15/2017 dated 8th September, 2017 [copy enclosed] regarding submission of monthly progress report of DBT on-boarded Schemes/Scheme components of this Ministry.

2. In this regard, I am to inform you that the DBT Mission, Cabinet Secretariat have recently revised the reporting format in the DBT Bharat Portal for reporting of progress made in DBT. The revised format contains the following five main sections which are required to be updated regularly on monthly basis:

- Section I - General
- Section II - Beneficiary Details
- Section III - Fund Transfer/Expenditure
- Section IVA - Cash Transaction
- Section IVB - In kind transaction
- Section V - Savings

3. The information submitted by Ministry on the basis of inputs received from States/UTs/Implementing Agencies are summarized by DBT Mission and submitted to the Prime Minister's Office on 15th and 30th/31st of each month.

4. In view of above, all the States/UTs/Implementing Agencies are expected to provide the information across the relevant Sections for reporting the progress of implementation of each DBT Scheme of this Ministry in the 1st week of each month.

5. I would, therefore, request you to kindly issue necessary direction to the officers concerned to furnish report in the revised formats [copy of revised format enclosed] by email to Shri K B Singh, Director [kb.singh@gov.in] within the stipulated period specified above. The revised format may also be downloaded from this Ministry's website (www.wcd.nic.in) in the "DBT" tab.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Chief Secretary of all States/UTs

Copy to : Principal Secretary / Secretary, WCD Deptt. in all States/UTs

Schedule - I (To be filled by the State Government)	
1	Details of Nodal Officer & DBT Cell
2	Form II - Complete (Y/N)
3	Whether notified w/s 7/37 of Aadhaar Act (Y/N)
4	Whether on boarded on DBT Bharat Portal (Y/N)
5	Beneficiary Digitization (Y/N)
6	Whether scheme specific MIS prepared
7	Whether scheme specific MIS integrated with DBT Bharat Portal (Y/N)
8	Overall Scheme Budget (in Rs.) (in FY 2017-18)
9	DBT Applicable Component Fund Allocation (in Rs.) (in FY 2017-18)
10	Funding Pattern of Scheme (Center Share: State Share) State Central Breakup
11	Is State wise data available
12	Description/ Remarks (if any)

235347/2018/O/O SECRETARY, WCD

Section II - Beneficiary Details (Monthly data to be given by States/UTs)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:	
Financial Year:		Month:	
Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):		Scheme Code:	

Sl. No.	State/UT Name	Number of Beneficiaries through Normative Central & State share (X)	Number of additional Beneficiaries supported by State, if any (Y)	Total No. of Beneficiaries (X+Y)	Total No. of Beneficiary Records Digitized (from number mentioned in Col # 16)	No. of Aadhaar authenticated and linked Beneficiaries (from number mentioned in Col # 19)	No. of Beneficiaries having Mobile No. (from number mentioned in Col # 19)
		16	17	18	19	20	21
1							

235347/2018/O/O SECRETARY, WCD

Section III - Fund Transfer (Monthly data to be given by State/UT)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:					
Financial Year:		Month:					
Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):		Scheme Code:					
<i>Note: Data should be given in the following format:</i>							
Sl. No.	State/UT Name	Funds Transferred (Cash Scheme) / Expenditure incurred (in Rs.) to "X" beneficiaries (in ₹)			Grand Total		
		Central Share	Non-Plan - State Share	Additional State Contribution to X of scheme (in ₹ only)		Total	State Contribution
		22	23	24		25 (22+23+24)	26

235347/2018/O/O SECRETARY, WCD

Section IV A - Cash Transferring (Scheme details to be given by Scheme/UT)					
Ministry Name:	Ministry of Women & Child Development	Scheme Name:			
Financial Year:		Month:			
Scheme type (Central Sector/Centrally sponsored scheme):		Scheme Code:			
Note: Data to be given in the following format:					
Sl. No.	State/UT Name	Electronic Modes (ABP, NEFT, RTGS, AEPS) Fund Transferred Information	Other Modes (Cash, Cheque, DD, MO) Fund Transferred Information		
		Total No. of Transactions for Electronic Modes (benefit transferred to no. of beneficiaries)	Electronic Modes (ABP, NEFT, RTGS, AEPS) (in 1) (out of 27)	Total No. of Transactions for Other Modes (benefit transferred to no. of beneficiaries)	Other Modes (Cash, Cheque, DD, MO) (in 8) (out of 27)
		28	29	30	31
				3	

235347/2018/O/O SECRETARY, WCD

Section ITB - In Kind Transfers (Details to be given by State/UTs)

Block Name	Block of Women & Child Development	Scheme Name			
Financial Year:		Amount			
Scheme Type (Central Sector Scheme/Centrally Sponsored Scheme):		Scheme Code			
In Kind Block Transferred					
Sl. No.	State/UT Name	Unit of Measurement	Quantity Transferred	Total No. of Transactions	Block Transferred through Auditor Authentication / Validated Transaction (Bio / Dome / OTP / e-Sign)
		31	33	34	35

Scheme V: Savings (To be filled by States/UTs)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:	
Financial Year:		Month:	
Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):		Scheme Code:	

Note: Date _____

Sl. No.	State/UT Name	No. of Records De-Duplicated	No. of Object / Falsie Beneficiaries removed	Other savings due to process improvement / efficiency	Saving Amount (total savings for the month) (in ₹)	Remarks (Savings)
		36	37	38	39	40

No.10 (27)/2016-EG-II
 Government of India
 Ministry of Electronics and Information Technology
 (E-Governance Division)

Se^{ty}

Electronics Niketan,
 6 CGO Complex,

New Delhi-110003

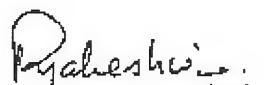
Dated: 28th March, 2018

OFFICE MEMORANDUM

Subject: -Extension of stipulated date for Aadhaar Enrolment as mentioned invariousNotifications issued by Central Ministries under Section 7 of the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016 upto 30th June, 2018.

In reference to this Ministry's OM of even No. dated 07.12.2017 on the subject, the date '31st March, 2018' as mentioned in Para 3 (at two places) may be read as '30th June, 2018'.

2. All other conditions of the said OM shall remain same.


 (Rakesh Maheshwari)
 Group Coordinator (Cyber Law & UIDAI)

To Secretaries to Goverment of India
 All Central Ministries/Departments

238133(1)/2018/DBT

F. No. DBT/9/2017-DBT Cell
Government of India
Ministry of Women & Child Development
(DBT Cell)

Shastri Bhawan, New Delhi - 110001
Dated the 19th April, 2018

OFFICE MEMORANDUM

Subject: Extension of stipulated date for Aadhaar Enrolment - reg.

The undersigned is directed to say that as per communication received from Ministry of Electronics and Information Technology (MeITY), the stipulated date for Aadhaar Enrolment as mentioned in various Notifications issued by Central Ministries under Section 7 of the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016, has been extended up to 30th June, 2018. A copy of the O.M. No. 10(27)/2016 -EG-II dated 28th March, 2018 received from MeITY in this regard is forwarded herewith for information and further necessary action.



(S. Mahapatra)

Under Secretary to the Government of India

Encl: As above.

To

Dir. (MKS)/ DS (SRM) / DS (VSY) / DS (AP)/ DS (KCB) / DS (SR)

Copy to: All Bureau Heads of MWCD.

247665/2018/DBT Cell



No.D-19011/01/2018-DBT (Cab.)
 Government of India/ भारत सरकार
 Cabinet Secretariat/ मंत्रिमंडल सचिवालय
 DBT Mission/प्रत्यक्ष लाभ अंतरण

4th Floor, Shivaji Stadium Annex
 Rajiv Chowk, New Delhi-110001
 Dated: 15th May, 2018

MEETING NOTICE

Subject: Review meeting to discuss status of MIS in Ministries/Departments-regd.

A review meeting to discuss progress and issues related to MIS development of identified DBT schemes of certain Ministries/Departments and their subsequent integration with DBT Bharat portal is scheduled to be held under the chairmanship of Joint Secretary (DBT Mission) on 17th May, 2018 at 11:00 am in the Conference Hall, 4th Floor, Shivaji Stadium Annex Building, New Delhi-110001.

2. It is requested that heads of respective program divisions including technical team and NIC officials maybe deputed to attend the meeting.

U/S/SDM may attend,

Ravi Ranjan
 (Ravi Ranjan)

Under Secretary (DBT)
 Tel: 011-23343860 (363)

To

1. Ms Nivedita Gupta, Deputy Director General and DBT Coordinator, M/o Micro, Small and Medium Enterprises

2. Dr Rajesh Kumar, Joint Secretary and DBT Coordinator, M/o Women and Child Development

3. Shri Rajesh Aggarwal, Joint Secretary (Education) and DBT Coordinator, M/o Tribal Affairs

4. Shri Manoranjan Kumar, Economic Adviser/ IT and DBT Coordinator, D/o Rural Development

Copy To:

1. PA to JS (DBT), Cabinet Secretariat.

Attended the meeting.
 M. P.U. on discussed.

Sh
 17/5/18

ALSO (DBT)

247960(13)/2018/DBT

F. No. DBT/9/2017-DBT Cell
Government of India
Ministry of Women & Child Development
(DBT Cell)

Shastri Bhawan, New Delhi - 110001
Dated :the 18th May, 2018

OFFICE MEMORANDUM

Subject: Development of Scheme-specific MIS and its integration with DBT Bharat Portal in respect of all DBT schemes of MWCD- reg.

The undersigned is directed to refer to the subject cited above and to say that a review meeting under the chairmanship of Joint Secretary (DBT Mission, Cabinet Secretariat) was held on 17th May, 2018 at 11:00 am at DBT Mission, Cabinet Secretariat wherein progress and issues related to development of MIS and its integration with DBT Bharat Portal in respect of all DBT Schemes of this Ministry were discussed. The DBT Mission has fixed the deadline for integration of 11 MIS developed so far for 11 DBT Schemes with DBT Bharat Portal by **31st May, 2018 without fail**. Further MIS of remaining 3 schemes (Creche, RMK and MSK) have to be developed positively by **30.6.2018**.

2. All the concerned Divisional Heads dealing with DBT Schemes and NIC-WCD are, therefore, requested to ensure strict compliance to the deadline given by DBT Mission as mentioned above.



(S. Mahapatra)

Under Secretary to the Government of India

To

1. Director(SP) / Director (MKS) / DS (SRM) / DS (VSY) / DS (KCB) / DS (AP)
2. Sh. H S Baweja, Sr. Technical Director & HoD, NIC-WCD
3. Ms. Kavita Srivastava, Technical Director, NIC-WCD

Copy to: All Bureau Heads of MWCD.

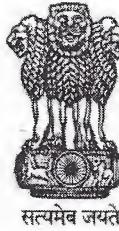
250491(1)/2018/O/O SECRETARY, WCD

डॉ इन्द्र जीत सिंह

सचिव (समन्वय)

Dr. INDER JIT SINGH

Secretary (Coordination)



46/190
मंत्रिमण्डल सचिवालय No.....
राष्ट्रपति भवन, नई दिल्ली 110004
M/o W.C.D.

CABINET SECRETARIAT
RASHTRAPATI BHAWAN
NEW DELHI-110004

D.O. No. D-19011/69/2018-DBT

Dated: 23rd May 2018

Dear Sh. Srivastava,

In continuation of my earlier letter dated 7th March, 2018, I am enclosing herewith an updated status of implementation of DBT in various schemes of your Ministry.

2. I request you to kindly review the status at your level and issue appropriate instructions to the concerned officers to ensure time-bound action for software integration for all fourteen schemes with DBT Bharat Portal; improve seeding of authenticated Aadhaar in database; correct, complete and regular reporting of monthly progress, including information on estimated gains and savings and notification of schemes under Aadhaar Act.

3. You may also take note of some of the important observations mentioned in the enclosure and take appropriate action. I also request you to compile and disseminate best practices related to DBT implementation in your Ministry. It may also be ensured that guidelines on exception handling mechanism issued by this office and UIDAI are duly observed while implementing DBT.

With regards,

Yours sincerely,


(Inder Jit Singh)

Encl: as above

25(RK)
28-5-18

Shri Rakesh Srivastava
Secretary,
M/o Women and Child Development
New Delhi.

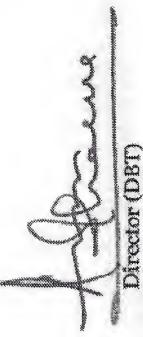
DBT Implementation Status at a Glance (As on 23.05.2018)
Ministry of Women and Child Development

Sl. No.	Scheme Name	On-boarded on DBT Bharat Portal (Yes/No)	MIS Developed (Yes/No)	MIS Integrated with DBT Bharat Portal (Yes/No)	Whether MPR updated regularly (Yes/No)	Whether savings figures being reported regularly on monthly basis (Yes/No)	Whether notified u/s 7/57 of Aadhaar Act (Yes/No)	Aadhaar Seeding percent *
1	ICDS-Training Program	Yes	Yes	No	No	No	Yes	10%
2	Integrated Child Protection Scheme-Salary of staff	Yes	Yes	No	No	No	Yes	75%
3	Mahila Shakti Kendra Scheme	Yes	Yes	No	No	No	Yes	NR
4	Micro Finance for Women by Rashtriya Mahila Kosh	Yes	Yes	No	No	No	Yes	100%
5	National Creche Scheme-Honorarium to Workers	Yes	Yes	No	No	No	Yes	22%
6	National Creche Scheme-Nutrition	Yes	Yes	No	No	No	Yes	NR
7	Pradhan Mantri Matru Vandana Yojana	Yes	Yes	No	Yes	No	Yes	99%
8	Protection and Empowerment of Women-Comprehensive Scheme for combating Trafficking of Women and Children-Ujjawala-Salary	Yes	Yes	No	No	No	Yes	22%
9	Protection and Empowerment of Women-Comprehensive Scheme for combating Trafficking of Women and Children-Ujjawala-Facilities to beneficiaries	Yes	Yes	No	No	No	Yes	6%
10	Protection and Empowerment of Women-Swadhar Greh-Salary to staff	Yes	Yes	No	No	No	Yes	17%
11	Protection and Empowerment of Women-Swadhar Greh-facilities to beneficiaries	Yes	Yes	No	No	No	Yes	3%
12	Scheme for Adolescent Girls	Yes	Yes	No	No	No	Yes	13%
13	Umbrella ICDS-Anganwadi Services- Honorarium to AWW and AWH	Yes	Yes	No	Yes	Yes	Yes	51%
14	Umbrella ICDS-Anganwadi Services-Supplementary Nutrition	Yes	Yes	No	No	No	Yes	16%

NR- Not reported MPR- Monthly Progress Report *Aadhaar seeding % is based on data reported for FY 17-18

Other important observation:

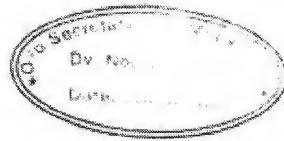
1. Under Umbrella ICDS-Anganwadi Services- Honorarium to AWW and AWH scheme (at sl. No. 13), estimated saving is reported as Zero.
2. Under schemes at sl. No. 1, 5, 8, 9, 10, 11, 12 & 14, Aadhaar seeding is below 25%



Director (DBT)

2926/2017/DBT/SECRETARY, WCD

No. D-26011/04/2017-DBT
 Government of India
 Cabinet Secretariat
 (DBT Mission)

Dated: 19th December 2017Office Memorandum

Subject: Use of Aadhaar in Benefit Schemes of Government - Exception Handling - Regarding.

Aadhaar based DBT is a significant governance reform to ensure greater transparency and accountability in public service delivery through effective use of technology. Aadhaar as an identity proof obviates the need for producing multiple documents for proving one's identity, thereby simplifying procedures and eliminating fake/ ghost beneficiaries through de-duplication.

2. However, Government is sensitive to the fact that the Aadhaar enrolment process has not been completed and infrastructure constraints may pose difficulty in online authentication. To ensure that bona fide beneficiaries are not deprived of their due benefits, sufficient provisions have been made in the Aadhaar Act, 2016. UIDAI has also issued regulations to handle exceptions, ensuring that no beneficiary is denied benefits for want of Aadhaar, vide circular dated 24th October, 2017 (*copy enclosed for ready reference*). In accordance with the guidelines issued by UIDAI from time to time, the following may be considered:

A. For extending benefits to beneficiaries who do not possess Aadhaar, the following mechanism may be adopted:

- i. The beneficiary shall be provided subsidy, benefit or service based on alternate identification document as notified in the relevant notifications issued under the provisions of Section 7 of the Aadhaar Act, 2016.
- ii. Efforts should be made to ensure that all such beneficiaries are facilitated for enrolment under Aadhaar. The concerned Department through its Implementing Agencies may offer Aadhaar enrolment facilities for such beneficiaries at convenient locations through centres in the respective Block/ Taluka/ Tehsil (including through Post Offices, Banks, ICDS Centres etc).
- iii. As per regulation 12 of Aadhaar (Enrolment and Update) Regulations, 2016, the State Government/ Implementing Agencies should also make special arrangements for bed ridden, differently-abled, or senior citizens, who are unable to visit the registration centre(s), to get them enrolled for Aadhaar.
- iv. Till such time Aadhaar is assigned to a beneficiary, a separate register, preferably electronic, shall be maintained for recording such transactions, whenever the beneficiary is provided benefits/ services on the basis of alternative identification documents. This register may be periodically reviewed and audited.

B. In all such cases where Aadhaar authentication fails, the following mechanism may be adopted:

DS(RK)
 Dated 21-12-17

- ..
 - i. Departments and Bank Branches may make provisions for IRIS scanners along with fingerprint scanners, wherever feasible.
 - ii. In cases of failure due to lack of connectivity, offline authentication system such as QR code based coupons, Mobile based OTP or TOTP may be explored.
 - iii. In all cases where online authentication is not feasible, the benefit/ service may be provided on the basis of possession of Aadhaar, after duly recording the transaction in register, to be reviewed and audited periodically.
- 3. In view of above, DBT implementing Ministries/ Departments and State Governments are requested to implement proper exception handling mechanism in conformity with the Aadhaar Act 2016 and subsequent regulations and guidelines issued from time to time. A robust mechanism for ensuring their compliance and its periodic monitoring may also be put in place.

Enclosure: As above



(Arun Sharma)
Director (DBT)

Tel - (011) 23343860 Ext: 318

To:

1. Secretaries to all Ministries/ Departments of Government of India
2. Chief Secretaries of all States/ Administrators of all UTs
3. CEO, UIDAI

Copy to:

1. Coordinators, DBT Cells in all Ministries / Departments
2. Coordinators, DBT Cells in all States / UTs.

NOO:

1. AS (TB), PMO
2. SO to CS / Sr. PPS to Addl. Secretary (Coordination) / JS (AG) / JS (DBT)

199200/2018/0/0/SECRETARY, WCD

डॉ. अजय भूषण पांडे, भा.प्र.से.
मुख्य कार्यकारी अधिकारी
Dr. Ajay Bhushan Pandey, IAS
Chief Executive Officer



No. 23011/Gen/2014/Legal-UIDAI

भारत सरकार
Government of India
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India (UIDAI)
गौसरी मंजिल, टॉवर II, जीवन भारती भवन,
कनॉट सर्किस, नई दिल्ली-110001

3rd Floor, Tower II, Jeevan Bharati Building,
Connaught Circus, New Delhi-110001

24th October, 2017

Circular

Subject: Exception handling in Public Distribution Services and other welfare Schemes

Section 7 of the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016 provides that:

“The Central Government or, as the case may be, the State Government may, for the purpose of establishing identity of an individual as a condition for receipt of a subsidy, benefit or service for which the expenditure is incurred from, or the receipt therefrom forms part of, the Consolidated Fund of India, require that such individual undergo authentication, or furnish proof of possession of Aadhaar number or in the case of an individual to whom no Aadhaar number has been assigned, such individual makes an application for enrolment:

Provided that if an Aadhaar number is not assigned to an individual, the individual shall be offered alternate and viable means of identification for delivery of the subsidy, benefit or service.”

2. Various Ministries/Departments have issued notification under Section 7 of Aadhaar Act to require Aadhaar / Aadhaar authentication for delivery of various benefits, subsidies or service for which the expenditure is incurred from, or the receipt therefrom forms part of the Consolidated Fund of India:

3. It has come to notice that some beneficiaries are being denied the benefit, subsidy or service for various reasons such as not having Aadhaar; failure of authentication; and other extraneous circumstances like electricity outage, internet connectivity issues etc despite above provisions of Aadhaar Act and other adequate mechanisms to handle such exceptions already provided in the Regulations and notifications issued under Section 7.

4. Therefore, the following exception handling mechanism and back-up identity authentication mechanisms may be followed for implementation to ensure seamless delivery of subsidy, benefit or service to beneficiary:

- Till the time Aadhaar is assigned to a beneficiary, he/she shall be provided subsidy, benefit or service based on alternate identification document as notified by the Ministry/Department in the relevant notification issued under the provision of Section 7 of the Aadhaar Act, 2016. The notifications also give powers to both Central Ministry and State Governments (as the case may be) to add more alternate documents depending on local conditions.



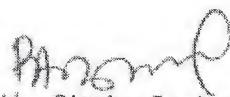
Tel.: 23752675
Website: www.uidai.gov.in
Fax : 23752679
email: uidai@uidai.gov.in



- 2 -

- b. In case of failure of Biometric authentication due to network/connectivity issue or due to poor biometric of resident etc, he/she shall be provided subsidy, benefit or service based on possession of Aadhaar by him/her as provided in Section 7 of the Aadhaar Act, 2016 and the notification.
- c. In case of a family based scheme, such as PDS, an option shall be provided that any member of the family can authenticate and receive the benefit, as notified by the Ministry/Department in the relevant notification issued under the provision of Section 7 of the Aadhaar Act, 2016. This flexibility should be used for ensuring delivery of benefit in case biometric authentication for a member (senior) fails.
- d. The State Governments/Implementing agency should also make special arrangements for bed ridden senior residents to get them verified/ authenticated including but not limited to sending a village level worker to their home for this purpose.
- e. All such exception handling shall be recorded in the system and steps be taken to avoid any misuse of the exception. The front end service provider shall also maintain record of exception such as copy of Aadhaar letter, signature/thumbprint of the beneficiary and other supporting documents as notified by the Ministry/Department.
- f. The Ministry/Department shall devise and implement mechanism for audit and inspection of such exceptions.

5. The Ministries/Department are requested to issue appropriate directions to the State Governments/Implementing agencies for the above exception handling mechanism and also monitor the same on periodical basis.



(Dr. Ajay Bhushan Pandey)
Chief Executive Officer

To
All Ministries/Departments
All State Governments

1252230/2017/DBT SECRETARY, WCD

Subject: Use of Aadhaar in Benefit Schemes of Government - Exception Handling - Regarding.

To: chmn@dae.gov.in, dg.icar@nic.in, secy-agri@nic.in, secyahd@nic.in, vijay.dbt@nic.in, secy.cpo@nic.in, csofice@nic.in, secretaryda-msje@nic.in, secyesw@nic.in, psfs@mea.gov.in, fertsec@nic.in, secy-fs@nic.in, secy-food@nic.in, secyhf@nic.in, soumya.s@nic.in, shioff@nic.in, secy.dhe@nic.in, secy-ipp@nic.in, secy-ol@nic.in, secy_mop@nic.in, jaipriye@nic.in, secy-dpe@nic.in, secy_mma@nic.in, secretary-msme@nic.in, secy-labour@nic.in, sectour@nic.in, secy-mnre@nic.in, secy-culture@nic.in, secyrd@nic.in, secywel@nic.in, secy.sel@nic.in, tca.anant@nic.in, secretary@meity.gov.in, secretary@moes.gov.in, secy-sports@nic.in, secy.wcd@nic.in, secy-ayush@nic.in, secy-mhupa@nic.in, secyurban@nic.in, secy-moef@nic.in, sec.png@sb.nic.in, secy-power@nic.in, dgcsir@csir.res.in, dstsec@nic.in, secydoner@nic.in, chairman@isro.gov.in, secy-textiles@nic.in, secy-road@nic.in, secy-msde@nic.in, secy-ya@nic.in, secy-tribal@nic.in, secydws@nic.in, secy-steel@nic.in, secy-mopr@nic.in, secy.inb@nic.in, secy-mowri@nic.in, secy.mca@nic.in, cs-andaman@nic.in, sptucker@ap.gov.in, cs@ap.gov.in, cs-arunachal@nic.in, cs-assam@nic.in, cs-bihar@nic.in, adviser-chd@nic.in, vivekdhand@nic.in, administrator-dd-dnh@nic.in, administrator-dd-dnh@nic.in, csdelhi@nic.in, cs-goa@nic.in, chiefsecretary@gujarat.gov.in, cs@hrv.nic.in, cs-hp@nic.in, cs-jandk@nic.in, cs@jharkhand.gov.in, cs@karnataka.gov.in, chiefsecy@kerala.gov.in, lk-admin@nic.in, cs-madhyapradesh@nic.in, cs@maharashtra.gov.in, cs-manipur@nic.in, krophaks@ias.nic.in, cs-mizoram@nic.in, csngl@nic.in, csori@ori.nic.in, cs.pon@nic.in, cs@punjab.gov.in, s-rajasthan@nic.in, cs-skm@hub.nic.in, cs@tn.gov.in, cs@telangana.gov.in, cs-tripura@nic.in, csup@nic.in, cs-uttaranchal@nic.in, cs-westbengal@nic.in

Cc: soumitra.mandal@gov.in, arun.s@gov.in

Aadhaar_Exception_Handling_OM_19.12.2017.pdf (2.9MB)

Madam/Sir,

I am directed to attached herewith OM dated 19th December, 2017 on the above mentioned subject for your kind information and necessary action.

Regards,

(Ravi Ranjan)
Under Secretary (DBT)
DBT Mission, Cabinet Secretariat
Shivaji Stadium Annex, Connaught Place
New Delhi – 110001
Tel - +91-11-23343860 Ext 363 Mob – 9868013600

262830/2018/DBT SECRETARY, WCD

राकेश श्रीवास्तव
सचिवRakesh Srivastava
Secretary

D.O. No.12/35/15-CD-I-Part (2)

भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>Dated: 1st January, 2018

Dear Chief Secretary,

Please refer to D.O. letter of even number dated 22.12.2017 [copy enclosed] wherein the States/UTs were requested (i) to give wide publicity about the extension of date of enrolment for Aadhaar of DBT Schemes upto 31.3.2018; (ii) to notify the WCD Department as Registrar of UIDAI and offices of CDPOs as Enrolment Agencies for Aadhaar enrolment of beneficiaries of all DBT Schemes; and (iii) to ensure that benefits and services are continued to the beneficiaries not having Aadhaar, on the basis of alternate means of identification till they are assigned Aadhaar numbers in accordance with the notifications issued under Section-7 of the Aadhaar Act, 2016.

2. Considering that Aadhaar enrolment process has not been completed and infrastructure constraints may pose difficulty for online authentication causing undesirable hardship and denial of benefits and services to the bona-fide beneficiaries, Government has stipulated following exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time:-

A. For extending benefits to beneficiaries who do not possess Aadhaar, the following mechanism may be adopted:

- (i) The beneficiary shall be provided benefits or services based on alternate identification document as per notifications issued under Section 7 of the Aadhaar Act, 2016.
- (ii) Efforts should be made to ensure that all such beneficiaries are facilitated for enrolment under Aadhaar.
- (iii) As per regulation 12 of Aadhaar (Enrolment and Update) Regulations, 2016, the WCD Department of States/UTs and Implementing Agencies should also make special arrangements for those beneficiaries who are unable to visit the enrolment centre(s), to get them enrolled for Aadhaar.
- (iv) Till such time Aadhaar is assigned to a beneficiary, a separate register, preferably electronic, shall be maintained for recording such transactions, whenever the beneficiary is provided benefits / services on the basis of alternative identification documents. This register may be periodically reviewed and audited.

B. In all such cases where Aadhaar authentication fails, the following mechanism may be adopted:

- (i) WCD Departments and Bank Branches may make provisions for IRIS scanners along with fingerprint scanners, wherever feasible.

(ii) In cases of failure due to lack of connectivity, offline authentication system such as QR code based coupons, Mobile based OTP or TOTP may be explored.

(iii) In all cases where online authentication is not feasible, the benefit / service may be provided on the basis of possession of Aadhaar, after duly recording the transaction in register, to be reviewed and audited periodically.

3. Regarding A(ii) above, I have also requested vide my D.O. letter of even number dated 15th November, 2017 to explore possibility of cost and resource convergence by utilizing services of the 'Registrar' and Enrolment Agency' of WCD Department for Aadhaar enrolment of beneficiaries of DBT Schemes of other Departments in your State/ UT.

4. In view of above, I would request you to kindly issue necessary instructions to the concerned officers of WCD Departments for implementing proper exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time. A robust mechanism for ensuring their compliance and its periodic monitoring may also be put in place.

5. Apart from above, I would also like to draw your attention to my another D.O. letter No. DBT/6/2017-DBT Cell dated 22.11.2017 [Copy enclosed] wherein I had requested to furnish the monthly progress report of all DBT schemes of this Ministry in the Revised Reporting Formats within the stipulated time on every month. However, it is a matter of great concern that no reports have been furnished to this Ministry as desired. The State-wise progress of DBT schemes is being closely monitored by PMO & Cabinet Secretariat regularly. I would, therefore, again request you to direct the Concerned Departments to furnish the report in the Revised Formats to this Ministry on monthly basis. The report may be sent by email to Shri K B Singh, Director at kb.singh@gov.in.

With regards,

Yours sincerely,

Encl : as above



(Rakesh Srivastava)

Chief Secretary of all States / UTs

Copy to: Principal Secretary / Secretary, WCD Department in all States / UTs.

Copy also to: All the Bureau Heads to pursue with States/UTs/Implementing Agencies accordingly in respect of their respective DBT schemes.

F. No. DBT/9/2017-DBT Cell
 Government of India
 Ministry of Women & Child Development

Shastri Bhawan, New Delhi - 110001

Dated the 7th June, 2018

Meeting Notice

Subject: Integration of scheme-specific MIS of DBT schemes with DBT Bharat Portal and PFMS - reg.

The undersigned is directed to say that Secretary, MWCD will chair a meeting at 2.00 PM on 13.06.2018 (Wednesday) in the Ministry's Conference Room (Room No.602) at 6th Floor, 'A' Wing, Shastri Bhawan, New Delhi to discuss following issues related to scheme specific MIS/CAS of DBT schemes of the Ministry and their integration with DBT Bharat Portal and PFMS.

- 1) Framing of scheme-specific user guidelines of MIS and making the same available to all users of the MIS in a time bound manner;
- 2) Simultaneously integration of the MIS with PFMS and DBT Bharat Portal;
- 3) Pan-India roll-out of scheme-specific MIS on specific date(s);
- 4) Registration of user agency and creation of user Id and Password for each user of Implementing Agencies (States/UTs/NGOs) in a time bound manner;
- 5) Mandatory use of the MIS for all activities related to transfer of benefits (beneficiary data digitization, Aadhaar seeding and validation, entry of bank details and mobile number and all cash transfer/transactions) after pan-India roll-out;
- 6) Sensitizing the Implementing Agencies to adopt and use the MIS for implementation of the DBT schemes.
- 7) Setting up Help-Desk with dedicated E-mail Id for user assistance and trouble-shooting (either in NIC-WCD or in the Division level)
- 8) Designating the Divisional Head as Nodal Officer for implementation of the DBT scheme through MIS and coordination with DBT Mission, PFMS and Implementing Agencies.

2. All the concerned Bureau Heads, Divisional Heads of MWCD and Sr. Technical Director & Technical Director, NIC-WCD are requested to make it convenient to attend the meeting.

253580(16)/2018/DBT

3. DBT Mission, Cabinet Secretariat and PFMS, CGA are also requested to nominate suitable Technical Officers to attend the aforesaid meeting.



(S. Mahapatra)

To

Under Secretary to the Government of India

1. Ms. Indira Murthy, Joint Secretary, DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annexe, Shaheed Bhagat Singh Marg, New Delhi - 110001
2. Controller General of Accounts (CGA), M/o Finance, Department of Expenditure, PFMS, 3rd & 4th Floor, Shivaji Stadium Annexe, Connaught Place, Shaheed Bhagat Singh Marg, New Delhi - 110001
3. JS (RK) / JS (CBS) / JS (KMC) / JS (ASK) / JS(LKM) / EA (NM)
4. Director (SP) / Director (MKS) / DS (SRM) / DS(VSY) / DS (KCB) / DS (AP)
5. Sh. H S Baweja, Sr. Technical Director, NIC-WCD
6. Ms. Kavita Srivastava, Technical Director, NIC-WCD
7. Sh. Prahlad Singh, Technical Director, NIC-WCD

Copy to : PPS to Secretary (WCD)

256370/2018/DBT Cell

Subject: Fwd: MWCD DBT webservice

To: santosh kumar DBT <santosh.kr93@gov.in>

Date: 06/19/18 04:11 PM

From: "S. Mahapatra, Under Secretary" <smahapatra59@nic.in>

[WCD_AAXBH_May-2018_Response_18-06-2018.txt (175kB)]
 [WCD_B1IS1_May-2018_Response_18-06-2018.txt (171kB)]
 [WCD_BAF57_May-2018_Response_18-06-2018.txt (171kB)]
 [WCD_BK81S_May-2018_Response_18-06-2018.txt (175kB)]

[WCD_B0OKE_May-2018_Response_18-06-2018.txt (175kB)]
 [WCD_B2QGW_May-2018_Response_18-06-2018.txt (175kB)]
 [WCD_BIR2R_May-2018_Response_18-06-2018.txt (175kB)]
 [WCD_BMQUL_May-2018_Response_18-06-2018.txt (175kB)]

Please put up. We may propose to allow manual data entry for April and May for all schemes and automated data fetching for June onwards on 7th of the month.

----- Original Message -----

From: Harvinder Singh Baweja <baweja@gov.in>

Date: Jun 19, 2018 11:34:42 AM

Subject: Fwd: MWCD DBT webservice

To: "S. Mahapatra, Under Secretary" <smahapatra59@nic.in>

Cc: Padmavathi Viswanathan <padmavati@nic.in>, kavita <kavita@nic.in>, iha jain <iha.jain@nic.in>

Ref. trailing mail.

May please advise the DBT team.

regards

 Senior Technical Director & HoD
 National Informatics Centre, New Delhi
 Ministry of Electronics & IT
 Government of India
 Telephone 011-2338939

From: "Braj Singh" <braj.dbt@gmail.com>

To: "iha jain" <iha.jain@nic.in>, "S. Mahapatra, Under Secretary" <smahapatra59@nic.in>, "kavita" <ka

Cc: "feedback" <feedback@dbt Bharat.gov.in>, baweja@gov.in, "DBT Soumitra" <Soumitra.Mandal@go<pravin.somra@nic.in>, "DBT Susmita Kar" <susmita.kar@pwc.com>, "DBT Arun" <arun.s@gov.in>, "j<abhinesh.dbt@gmail.com>, "DBT Dilip" <dilipkumar.dbt@gmail.com>, "Shubham DBT Gupta" <shubh<rajesh.kr62@gov.in>, "c chhoker" <c.chhoker@nic.in>, "Padmavathi Viswanathan" <padmavati@nic.in>

Sent: Monday, June 18, 2018 7:38:04 PM

Subject: Re: MWCD DBT webservice

Dear Ma'am,

As discussed today, we have fetched web-service response data for May'18 through our production inst mentioned schemes.

After PROD data validation confirmation from you(as well as data confirmation of overwriting of manual Bharat Portal by webservice data; if applicable), we will be disabling manual mode data entry at DBT Bt In case, particular schemes webservice data needs to be updated at DBT Bharat Portal for particular m accordingly webservice data would be updated for that month only at DBT Bharat Portal.

Thereafter, webserviceschedulewould be automated for 7th of every month for pulling PROD data for previ

Please follow the bellow XML to return error message (in case any error would occur; eg: data not found, server level error, etc)

```
<?xml version="1.0" encoding="utf-8"?>
<scheme-master>
  <scheme-details>
    <error>Record not found</error>
  </scheme-details>
</scheme-master>
```

256370/2018/DBT Cell

Scheme Code	Scheme Name
AAXBH	Micro Finance For Women By Rashtriya Mahila Kosh
BPJC8	ICDS-Training Program
BOWXK	Protection and Empowerment of Women-Comprehensive Scheme for combating Trafficking of Women and
BIR2R	Protection and Empowerment of Women-Comprehensive Scheme for combating Trafficking of Women and
BSZ3Q	Protection and Empowerment of Women-Swadhar Greh-Facilities to beneficiaries
BOOKE	Protection and Empowerment of Women-Swadhar Greh- Salary to staff
BK81S	National Creche Scheme-Honorarium to Workers
BMQUL	National Creche Scheme-Nutrition
B2QGW	Scheme for Adolescent Girls
B1IS1	Umbrella ICDS-Anganwadi Services-Supplementary Nutrition
BAF57	Umbrella ICDS-Anganwadi Services- Honorarium to AWW and AWH
BMYDK	Pradhan Mantri Matru Vandana Yojana

For records perspective, please share updated copy of the attached SOP template for webservice sche incl. PMMVY).

Going onwards, please ensure below check point so that PROD data is getting successfully published c

- Complete sanity check of the data
- Server as well Webservice should be accessible
- No update/change in IP address/putting another node in between(this should be in alignment to r~~ea~~ whitelisting as well as informing DBT Bharat Technical Team in advance)

Below 2 schemes are still not integrated:

- B9EWX
- BYCT6

--
Best Regards,
Braj Kishor Singh.
011-23740715

On Mon, Jun 18, 2018 at 6:37 PM, Iha Jain <iha.jain@nic.in> wrote:

Dear DBT Team,

In our previous communications, your team had requested for whitelisting of only the production IPs (Pu 10.247.47.36,Port # 443) for which we had raised necessary Firewall requests. Nowhere had you requested for you mentioned the details of your development IPs. Please share the details of the other IPs and the reason for o information while raising a FARPS request.

Moreover, once we have successfully integrated the WCD MIS and DBT Bharat Portal, there is no cog again because everytime we open a set of ports on our servers it becomes a security concern for both our sysl

256370/2018/DBT Cell

Thanks and Regards,

On 06/18/18 01:40 PM, **DBT Support Team** <feedback@dbtbharat.gov.in> wrote:

Dear Madam,

Concerned FARPS request has been already raised by your team(as confirmed by Iha J dated 15 Jun'18) so that web service is being pushed same in different report(s) as well as dashboard(s) at DBT Bharat Portal DEV instance.

Although for expediting(so that Firewall Whitelisting can be done in parallel) WCD integration, we pulled WCD test-data and validated (by you dated 15 Jun'18).

--
Thanks & Regards,

DBT Support Team

011-23740715

DBT Video:

https://dbtbharat.gov.in/data/photogallery/1521626298_DBT_FINAL_VIDEO.mp4

On 16/06/18 11:52, **Kavita** <kavita@nic.in> wrote:

Dear DBT Team

We open all the ports as required by you, that's why you will be able to consume web service. Now which port you are talking about?

Regards

On 15/06/18 07:47 PM, **DBT Support Team** <feedback@dbtbharat.gov.in> wrote:

Dear Madam,

Please confirm once our DEV instance Firewall whitelisting is completed; since till now we were fetching data through our Production Network.

--

Thanks & Regards,

DBT Support Team

011-23740715

DBT Video:

https://dbtbharat.gov.in/data/photogallery/1521626298_DBT_FINAL_VIDEO.mp4

On 15/06/18 19:34, **Braj Singh** <braj.dbt@gmail.com> wrote:

256370/2018/DBT Cell

fyi...

----- Forwarded message -----

From: Kavita <kavita@nic.in>
 Date: Fri, Jun 15, 2018 at 6:49 PM
 Subject: Re: Fwd: Re: MWCD DBT webservice
 To: Braj Singh <braj.dbt@gmail.com>
 Cc: "S. Mahapatra, Under Secretary" <smahapatra59@nic.in>, baweja@gov.in, DBT Soumitra <soomitramandal@gov.in>, DBT Pravin Somra <susmita.kar@pwc.com>, DBT Arun <arun.s@gov.in>, js.dbt@nic.in, DBT Abhinesh <abhinesh.dbt@gmail.com>, DBT Dilip <dilipkumar.dbt@gr<shubhamgupta.dbt@gmail.com>, "Dr. Rajesh Kumar" <rajesh.kr62@gov.in>, Iha Jain <iha.jain@nic.in>, c.chhoker@nic.in, padmavati@nic.in

Dear DBT Team

Thanks file data is ok

B9EWX is for Mahila Shakti Kendra and it is still under development stage and we had not passed data for that sch scheme

Regards

On 15/06/18 06:42 PM, Braj Singh <braj.dbt@gmail.com> wrote:

Dear Ma'am,

With respect to below mentioned input parameters, as discussed we are sharing response file for all 11 schemes
URL: <http://10.72.142.2> (<http://wcd-dbtws.nic.in/dbtmwcd.asmx?WSDL>)

Username: NICWCD

Password: DBT@427^

state_code: 00

schemecode: BPJC8, BOWXK, BIR2R, BSZ3Q, B0OKE, B9EWX, BMQUL, BK81S, B2QGW, B1IS1, BAF57

date: 10/06/2018

We are getting 10 scheme response data; for scheme code "B9EWX" we are getting empty response.

Once webservice *response is confirmed by you, we will then confirm for completion of TEST level integration. Then, please confirm once our DEV instance Firewall whitelisting is completed.

Thereafter, we will fetch PROD data for all the schemes; and will again share response files for data validation cor

*For most of the schemes response file was having test data for fund related tags.

Please find the attached response files.

--
Best Regards,
Braj Kishor Singh.
011-23740715

On Fri, Jun 15, 2018 at 4:11 PM, Kavita <kavita@nic.in> wrote:

Dear DBT Team

Test data is ok, Kindly proceed

Regards

256370/2018/DBT Cell

On 15/06/2018 04:03 PM, Braj Singh <braj.dbt@gmail.com> wrote:

Dear Sir,

With respect to below mentioned input parameters, as discussed we are sharing response file for one schen

URL: <http://10.72.142.2> (<http://wcd-dbtws.nic.in/dbtmwcd.asmx?WSDL>)

Username: NICWCD

Password: DBT@427^

state_code: 00

schemecode: B2QGW

date: 10/06/2018

Once webservice *response is confirmed by you, we will share remaining 10 scheme responses for data validation confirmation. Thereafter, we will fetch PROD data for all the schemes; and will again share response files for data validation confirmation. Please confirm once our DEV instance Firewall whitelisting is completed.

*For testing purpose, please add non-zero data at your end.

--
*Best Regards,
 Braj Kishor Singh.
 011-23740715*

On Fri, Jun 15, 2018 at 1:07 PM, S. Mahapatra, Under Secretary <smahapatra59@nic.in> wrote:

Dear DBT Team

We have developed MIS for 12 schemes of M/o WCD. We have shared the web service with you. You are requested to consume the same on 7th of every month at 11.59 P.M. The schemes ar

1. ICDS training Program
2. Anganwadi - Facilities to beneficiaries
3. Swadhar - Salary facilities to beneficiaries
4. Swadhar - Salary to staff
5. Rashtriya Matru Kosh
6. Prechee - Nutrition
7. Prechee - Honorarium to workers
8. Scheme for adolescent girls
9. Umbrella ICDS Anganwadi Services - Supplementary Nutrition
10. Umbrella ICDS Anganwadi Services - Hon. to AWW & AWH

12. Pradhan Mantri Matru Vandana Yojana (PMMVY)

If anything else is required from our side, please revert back.

Regards

On 15/06/18 12:48 PM, Kavita <kavita@nic.in> wrote:

----- Original Message -----

From: DBT Support Team <feedback@dbtbharat.gov.in>

Date: Jun 15, 2018 12:09:13 PM

Subject: Re: MWCD DBT webservice

To: Harvinder Singh Bawaja <bawaja@gov.in>, iha jain <iha.jain@nic.in>

Cc: rajesh.kr62 <rajesh.kr62@nic.in>, Padmavathi Viswanathan <padmavathi@nic.in>, Harvinder Singh Bawaja <bawaja@gov.in>, kavita <kavita@nic.in>, DBT Soumitra <soomitra.mandal@gov.in>, DBT F Kar <usmita.kar@pwc.com>, DBT Arun <arun.s@gov.in>, ja.dbt@nic.in, DBT Abhineesh <abhineesh.dbt@gmail.com>, DBT Dilip <dilipkumar.dbt@gmail.com>, Shubham DBT Gupta <shubhamgupta.dbt@abhi87.pathak@gmail.com>, DBT Braj Singh <braj.dbt@gmail.com>

256370/2018/DBT Cell

Dear Sir/Madam,

As per telephonic conversation with you today recently, we got update that Bi-directional Firewall Whitelisting has been done at Private IP level. We are now able to TELNET your server IP from our PROD server

Please let us know for which month(s) PROD data is available; along with webservice URL/guideline for accessing your MIS webservice response.

--
Thanks & Regards,
DBT Support Team
011-23740715
DBT Video:

https://dbtibharat.gov.in/data/photogallery/1521626298_DBT_FINAL_VIDEO.mp4
On 15/06/18 10:01, "DBT Support Team" <feedback@dbtibharat.gov.in> wrote:

Dear Sir,
As per our telephonic conversation today, we checked again and still unable to access both MIS schemes(1+11). We suggest re-confirm the Firewall whitelisting and then share complete MIS(<http://wcd-dbtws.nic.in>) FQDN webservice where username/password can be passed.

--
Thanks & Regards,
DBT Support Team
011-23740715
DBT Video:
https://dbtibharat.gov.in/data/photogallery/1521626298_DBT_FINAL_VIDEO.mp4

On 14/06/18 19:34, "DBT Support Team" <feedback@dbtibharat.gov.in> wrote:

Dear Sir,
MIS URL shared by you at 0650 PM in the trailing mail is **inaccessible; webservice response cannot be retrieved**. Please refer the attached screen-shot.
12th scheme(Pradhan Mantri Matru Vandana Yojana) is also **not accessible** through DBT Bharat Portal. Please refer the attached screen-shot already shared in separate mail (subject: [DBT Integration - MoWCD PMMVY Scheme, Women and Child](#)). Hence, there is no progress and we are at same stage as there during yesterday Secretary-WCD meeting (the 12 schemes integrated).

Thanks & Regards,
DBT Support Team
011-23740715
DBT Video:
https://dbtibharat.gov.in/data/photogallery/1521626298_DBT_FINAL_VIDEO.mp4

On 14/06/18 18:50, Harvinder Singh Baweja <bawejah@gov.in> wrote:

Dear DBT team
We are sharing the data for following MWCD schemes
1. ICDS training
2. Anganwadi - facilities to beneficiaries
3. Anganwadi - salary facilities to beneficiaries
4. Swadhar Greh - salary to staff
5. Basantiya Mahila Kosh
6. Creche/ya NV Model
7. Anganwadi - Honorarium to workers
8. Scheme for adolescent girls
9. Umbrella ICDS Anganwadi Services - Supplementary Nutrition
10. Umbrella ICDS Anganwadi Services - Hon. to AWW & AWH
URL and credentials given in the trailing mail. Please let us know any issue in a webservice.
regards
H S Baweja

From: "iha.jain" <iha.jain@nic.in>
To: Kavita <kavita@nic.in>
Sent: Thursday, June 14, 2018 5:24:48 PM
Subject: Details of WCD - DBT Webservices

Sir,
The WCD-DBT webservice may be accessed at :
URL - <http://wcd-dbtws.nic.in>
Credentials -
Username : NICWCD
Password : DBT@427^

Thanks and Regards,
Iha Jain
Scientist B/ System Analyst
National Informatics Centre

256370/2018/DBT Cell

--
Kavita Srivastava
Technical Director (Scientist - E)
National Informatics Centre
Contact : 011-23388074

--
S Mahayatra
Under Secretary
Ministry of Women & Child Development
Room No.310, A Wing
Shastry Bhawan
New Delhi-110091
Tele:011-23382747

--
Kavita Srivastava
Technical Director (Scientist - E)
National Informatics Centre
Contact : 011-23388074

--
Kavita Srivastava
Technical Director (Scientist - E)
National Informatics Centre
Contact : 011-23388074

--
Best Regards,
Braj Kishor Singh.
011-23740715

--
Kavita Srivastava
Technical Director (Scientist - E)
National Informatics Centre
Contact : 011-23388074

256370/2018/DBT Cell

--
Isha Jain

Scientist - B/ System Analyst
National Informatics Centre

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--
S Mahapatra
Under Secretary
Ministry of Women & Child Development
Room No.310, A Wing
Shastri Bhavan
New Delhi-110001
Tele:011-23382747

256386/2018/DBT Cell

Subject: **Integration of scheme-specific MIS of DBT schemes of MWCD with DBT Bharat Portal and PFMS**
Date: 06/19/18 04:22 PM
From: Shammi Kapoor <skapoor62.1962@rediffmail.com>
To: smahapatra59@nic.in, santosh.kr93@gov.in
Cc: Samsherali87@gmail.com, naveenk@cmcltd.com

Sir,

Please refer to discussion in the meeting held under the chairmanship of the Secretary, Ministry of Women and Child Development on 13.06.18 to discuss integration of DBT scheme-specific MIS of your Ministry with DBT Bharat Portal and PFMS.

In this regard, you are requested to depute officials of the concerned Programme Divisions who are dealing with the schemes and respective MISs along with NIC Team officials of your Ministry, to this office for discussing integration of DBT schemes MIS with PFMS. They may come with complete details of their scheme and MIS on 21.06.18 at 11:00 AM. Undersigned will be coordinating the meeting.

Thanks.

Shammi Kapoor
Accounts Officer (DBT Rollout)
BC-301, 3rd floor, Shivaji Stadium Annex
New Delhi-110 001
011-23343860 Extn. 270

256493(12)/2018/DBT

F. No. DBT/9/2017 - DBT Cell
 Government of India
 Ministry of Women & Child Development

Shastri Bhawan, New Delhi - 110001
 Dated the 20th June, 2018

Meeting Notice

Subject: Integration of scheme-specific MIS of DBT schemes of MWCD with PFMS - reg.

The undersigned is directed to say that a meeting has been scheduled by O/o CGA, PFMS on **21.06.2018 at 11:00 AM** at BC-301, 3rd floor, Shivaji Stadium Annex, New Delhi-110001 for integration of MIS of DBT Schemes of the Ministry with PFMS.

2. All the concerned Program Divisions dealing with DBT Schemes of the Ministry are requested to depute officials well conversant with the scheme structure and fund transfer mechanism to attend the aforesaid meeting. It may be ensured that the deputed officials attend the meeting with complete details of the DBT schemes and PFMS details.

3. Sr. Technical Director, NIC-WCD is requested to depute the technical team from NIC-WCD to attend the aforesaid meeting for integration of DBT MIS with PFMS.

4. This issues with the approval of Secretary (WCD).



(S. MAHAPATRA)
 Under Secretary to the Government of India

To :

1. Director (SP) / Director (MKS) / DS (SRM) / DS (VSY) / DS (KCB)
2. Sh. H. S Baweja, Sr. Technical Director & HoD, NIC-WCD

Copy to: 1. PPS to Secretary (WCD)
 2. All Bureau Heads of MWCD.
 3. Shri Shammi Kapoor, AO (DBT Rollout), PFMS

256953/2018/O/O SECRETARY, WCD

राकेश श्रीवारस्तव
सचिव

Rakesh Srivastava
Secretary

D.O. Letter No. DBT/9/2017-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001
Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 21st June, 2018

Dear Chief Secretary,

As you are aware, Ministry of Women and Child Development has identified 14 Schemes for implementation in Direct Benefit Transfer (DBT) mode and all the schemes have been on-boarded on DBT Bharat Portal. As required by the PMO and Cabinet Secretariat, the Ministry has been reporting progress of beneficiary data digitization, Aadhaar seeding and transaction details of the schemes manually on the basis of reports received from States/UTs/Implementing Agencies.

2. In order to bring in more transparency and efficiency in implementation of these schemes, the Ministry has developed 12 scheme-specific web based applications (MIS/CAS) for 12 DBT schemes and development of MIS for remaining 2 schemes are under process. All these 12 web based applications have been integrated with DBT Bharat Portal for complete automation. While data for the months of April-May, 2018 will be entered manually, the web based applications will push data automatically in DBT Bharat Portal for June, 2018 onwards on the scheduled date of 7th of the next month. Thus, manual data entry and progress reporting will be disabled from the month of June 2018 onwards.

3. I am enclosing the list of these 12 DBT schemes with the name and URL of the web based applications. All States/UTs/Implementing Agencies are already using web services like ICDS-RRS and PMMVY-CAS. They are now required to register and create users for other 10 applications and start using the web based applications immediately so that the beneficiary details and transaction details of DBT schemes from the month of June, 2018 onwards are captured in the web based applications and pushed in the DBT Portal on the scheduled date.

4. I would, therefore, request you to kindly issue necessary instructions to the concerned officers/officials in your States/UTs to use the web based applications for implementation of the DBT schemes from the month of June, 2018 onwards. The Bureau/ Divisional Heads of the DBT schemes may be contacted for difficulties and further assistance.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Chief Secretary in all States/UTs

256953/2018/O/O SECRETARY, WCD

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava

Secretary

D.O. Letter No. DBT/9/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>
Dated: 21st June, 2018

Dear Chief Secretary,

As you are aware, Ministry of Women and Child Development has identified 14 Schemes for implementation in Direct Benefit Transfer (DBT) mode and all the schemes have been on-boarded on DBT Bharat Portal. As required by the PMO and Cabinet Secretariat, the Ministry has been reporting progress of beneficiary data digitization, Aadhaar seeding and transaction details of the schemes manually on the basis of reports received from States/UTs/Implementing Agencies.

2. In order to bring in more transparency and efficiency in implementation of these schemes, the Ministry has developed 12 scheme-specific web based applications (MIS/CAS) for 12 DBT schemes and development of MIS for remaining 2 schemes are under process. All these 12 web based applications have been integrated with DBT Bharat Portal for complete automation. While data for the months of April-May, 2018 will be entered manually, the web based applications will push data automatically in DBT Bharat Portal for June, 2018 onwards on the scheduled date of 7th of the next month. Thus, manual data entry and progress reporting will be disabled from the month of June 2018 onwards.

3. I am enclosing the list of these 12 DBT schemes with the name and URL of the web based applications. All States/UTs/Implementing Agencies are already using web services like ICDS-RRS and PMMVY-CAS. They are now required to register and create users for other 10 applications and start using the web based applications immediately so that the beneficiary details and transaction details of DBT schemes from the month of June, 2018 onwards are captured in the web based applications and pushed in the DBT Portal on the scheduled date.

4. I would, therefore, request you to kindly issue necessary instructions to the concerned officers/officials in your States/UTs to use the web based applications for implementation of the DBT schemes from the month of June, 2018 onwards. The Bureau/ Divisional Heads of the DBT schemes may be contacted for difficulties and further assistance.

With regards,

Yours sincerely,

Sd/-

(Rakesh Srivastava)

Chief Secretary in all States/UTs

Copy to:

1. Dr. Inder Jit Singh, Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi - 110004 for information
2. Ms. Indira Murthi, Joint Secretary, DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annexe, New Delhi-110001
3. Principal Secretary/ Secretary, WCD/Social Welfare Department in all States/UTs.



(Rakesh Srivastava)

256953/2018/O/O SECRETARY, WCD

राकेश श्रीवारस्तव
सचिव

Rakesh Srivastava

Secretary

D.O. Letter No. DBT/9/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>
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Chief Secretary in all States/UTs

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2. Ms. Indira Murthi, Joint Secretary, DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annexe, New Delhi-110001
3. Principal Secretary/ Secretary, WCD/Social Welfare Department in all States/UTs.

Copy also to: All concerned Bureau Heads of MWCD with a request to pursue with States/UTs/Implementing Agencies accordingly in respect of their DBT Schemes.

Shastri Bhawan, Dr. Rajender Prasad Road, New Delhi-110001
Tel. : 011-23383586 Fax : 011-23381495 E-mail : secy.wcd@nic.in

Annexure - I**List of DBT Schemes and its MIS/CAS/RRS - URL**

Sl. No.	Scheme Name	MIS/CAS/RRS URL
1	ICDS-Training Program	https://icds-trg.nic.in/
2	Pradhan Mantri Matru Vandana Yojana (PMMVY)	https://pmmvy-cas.nic.in
3	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla-Facilities To Beneficiaries	https://ngomwcd.gov.in/
4	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla- Salary	https://ngomwcd.gov.in/
5	Protection And Empowerment Of Women-Swadhar Greh-facilities To Beneficiaries	https://ngomwcd.gov.in/
6	Protection And Empowerment Of Women-Swadhar Greh- Salary To Staff	https://ngomwcd.gov.in/
7	Micro Finance For Women By Rashtriya Mahila Kosh (**)	https://rmk-eloan.nic.in
8	National Creche Scheme-Nutrition	https://ngomwcd.gov.in/
9	National Creche Scheme-Honorarium To Workers	https://ngomwcd.gov.in/
10	Scheme For Adolescent Girls	https://www.sag-rrs.nic.in
11	Umbrella ICDS-Anganwadi Services-Supplementary Nutrition	http://icds-wcd.nic.in
12	Umbrella ICDS-Anganwadi Services-Honorarium To AWW And AWH	http://icds-wcd.nic.in

(**) MIS will be activated and accessible by middle of July, 2018.

266651/2018/O/O SECRETARY, WCD

राकेश श्रीवास्तव

सचिव

Rakesh Srivastava

Secretary

D. O. Letter No.: DBT/9/2017-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 23rd July, 2018

Dear Shri Goyal,

This is in reference to D.O letter No.D-19011/69/2018-DBT dated 23rd May, 2018 regarding status implementation of DBT in various schemes of this Ministry.

2. I would like to inform that we have developed web based applications (MIS/CAS/RRS) in respect of all 14 DBT Schemes of the Ministry, out of which 13 applications have been integrated with DBT Bharat Portal. MIS of one remaining scheme is undergoing security audit and will be integrated with DBT Bharat Portal shortly.

3. All States/UTs/Implementing Agencies have also been requested to use the web based applications for implementation of the schemes from the month of June, 2018 onwards so that the monthly progress is fetched by DBT Bharat Portal automatically from the web based applications every month on the scheduled date.

4. With respect to guidelines on exception handling mechanism issued by Cabinet Secretariat and UIDAI, I would like to inform you that this Ministry has already issued necessary instructions to the concerned States/UTs/Implementing Agencies to comply with the guidelines while implementing DBT.

5. I am enclosing herewith an updated status of implementation of DBT in 14 Schemes of this Ministry for your kind information. I would also like to take this opportunity to request you to impress upon the States/UTs to implement the schemes in DBT mode and use the web based applications for complete automation of process.

With regards,

Yours sincerely,


(Rakesh Srivastava)

Shri Arun Goyal
Secretary (Coordination)
Cabinet Secretariat, Rashtrapati Bhawan,
New Delhi - 110004

Implementation Status of DBT at a glance (As on 20.07.2018)

Sl. No.	Scheme Name	On-boarded on DBT Bharat Portal (Yes/No)	MIS Developed (Yes/No)	MIS Integrated with DBT Bharat Portal (Yes/No)	Whether notified u/s 7/57 of Aadhaar Act (Yes/No)	Aadhaar Seeding percent [For FY - 2018-19]
1.	ICDS-Training Program	Yes	Yes	Yes	Yes	91.11
2.	Pradhan Mantri Matru Vandana Yojana (PMMVY)	Yes	Yes	Yes	Yes	98.55
3.	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla-Facilities To Beneficiaries	Yes	Yes	Yes	Yes	6.51
4.	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla- Salary	Yes	Yes	Yes	Yes	19.89
5.	Protection And Empowerment Of Women-Swadhar Greh-facilities To Beneficiaries	Yes	Yes	Yes	Yes	3.62
6.	Protection And Empowerment Of Women-Swadhar Greh-Salary To Staff	Yes	Yes	Yes	Yes	32.76
7.	Protection And Empowerment Of Women- Mahila Shakti Kendra Scheme	Yes	Yes	Under Process	Yes	8.28
8.	Micro Finance For Women By Rashtriya Mahila Kosh	Yes	Yes	Yes	Yes	100
9.	Integrated Child Protection Scheme-Salary Of Staff	Yes	Yes	Yes	Yes	50.53
10.	National Creche Scheme-Nutrition	Yes	Yes	Yes	Yes	5.22
11.	National Creche Scheme-Honorarium To Workers	Yes	Yes	Yes	Yes	20.58
12.	Scheme For Adolescent Girls	Yes	Yes	Yes	Yes	3.08
13.	Umbrella ICDS-Anjanwadi Services- Supplementary Nutrition	Yes	Yes	Yes	Yes	25.18
14.	Umbrella ICDS-Anjanwadi Services- Honorarium To AWW And AWH	Yes	Yes	Yes	Yes	81.67

266651/2018/O/O SECRETARY, WCD

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D. O. Letter No.: DBT/9/2017-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
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With regards,

Yours sincerely,

Sd/-

(Rakesh Srivastava)

Shri Arun Goyal
Secretary (Coordination)
Cabinet Secretariat, Rashtrapati Bhawan,
New Delhi - 110004

Copy to: Cabinet Secretary, Cabinet Secretariat, Rashtrapati Bhawan, New Delhi.

(Rakesh Srivastava)

268705/2018/DBT Cell

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. No. 12/35/2015-CD-I-Part (2)



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली-110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 15th November, 2017

Dear Chief Secretary,

Please refer to my D.O. letter of even number dated 24th July, 2017 [**copy enclosed**] wherein I had requested to complete Aadhaar seeding and data validation of beneficiaries of all DBT Schemes by 31.03.2018 and complete following action in a time bound manner:

- i. WCD/Social Welfare Department to become Registrar under UIDAI for Aadhaar enrolment, if already not done, and intimate the status to the Ministry;
- ii. Notifying the office of CDPO as Enrolment Agency for Aadhaar;
- iii. Assessment of number of Data Entry Operators [DEOs], if required to be engaged, for Aadhaar enrolment;
- iv. Assessment of capital cost, infrastructure and recurring operational cost including salary of the DEO, travelling expenses of DEO and cost of consumables, etc.,

2. As per intimation received from UIDAI, majority of the States/UTs are yet to become Registrars and notify Enrolment Agencies [EA] for Aadhaar enrolment. However, UIDAI has generated Registrar Code and EA code for all States/UTs. A list of the Registrar/EA Codes of WCD Departments of States/UTs is **attached**. The terms of engagement of Registrar in accordance with Regulation 21 of Aadhaar (Enrolment and Update) Regulations, 2016 as amended from time to time is also **attached**.

3. Considering the urgency of the matter, it is imperative that the WCD Department of your State/UT get on-boarded as Registrar and the office of CDPO is notified as Enrolment Agency immediately, if already not done, by getting in touch with the respective Regional Office of UIDAI and completing the requisite formalities. I am also **enclosing** the list of Regional Offices of UIDAI for ready reference.

4. As already confirmed by UIDAI, for each successful Aadhaar generation UIDAI will release assistance @ Rs.50/- [Rs.27/- for enrolment done through Tablet based client]. Additionally, UIDAI will also release assistance for mandatory biometric updates @ Rs.25/- For other approved services, the Department can charge as per the rates prescribed by UIDAI. In order to enable UIDAI transfer the admissible amount on account of Aadhaar generation and other services, the WCD Department

....2/-

- 2 -

will be required to open a dedicated bank account and convey the (i) Bank Name ; (ii) Account holder Name (iii) Account number; and (iv) IFSC/MICR Code of the bank to UIDAI.

5. In view of above, I would request you to kindly issue necessary directions to the concerned officers so that the WCD Department becomes Registrar of UIDAI and notify office of CDPO as the Enrolment Agency urgently so that Aadhaar enrolment of beneficiaries of the DBT schemes of the Ministry continues unhindered and 100% Aadhaar seeding and data validation is achieved by the target date of 31.03.2018. You may also explore possibility of cost and resource convergence by utilizing services of the 'Registrar' and 'Enrolment Agency' of WCD Department for Aadhaar enrolment of beneficiaries of DBT schemes of other Departments in your State/UT. Such convergence will bring down both the initial capital cost and recurring expenditure by way of additional revenue for each successful Aadhaar generation of beneficiaries of other schemes. Action taken in the matter may kindly be intimated by email to Shri K.B. Singh, Director [email: kb.singh@gov.in].

With regards,

Yours sincerely,



(Rakesh Srivastava)

Chief Secretary of all States/UTs

268705/2018/DBT Cell

राकेश श्रीवास्तव
सचिवRakesh Srivastava
Secretary

D.O. No. 12/35/2015-CD-I-Part (2)



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली-110001Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>Dated: 15th November, 2017

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With regards,

Yours sincerely,

Sd/-

(Rakesh Srivastava)

Chief Secretary of all States/UTs

✓ Copy to : Principal Secretary / Secretary, Department of WCD of all States/UTs.

Copy also to:

1. Cabinet Secretary, Cabinet Secretariat, Rashtrapati Bhawan, New Delhi.
2. Additional Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi.
3. CEO-UIDAI, Jeevan Bharati Building, Sansad Marg, New Delhi.
4. Registrar General & Census Commissioner of India, Office of The Registrar General and Census Commissioner, 2/A, Man Singh Road, New Delhi -110011


(Rakesh Srivastava)

भारत सरकार

सचिव

Rakesh Srivastava

Secretary

D.O. No.12/35/2015-CD-I-Part (2)



भारत सरकार
महिला एवं बचा विकास विभाग
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastry Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 24th July, 2017

Dear Chief Secretary,

As you are aware, Aadhaar based Direct Benefit Transfer (DBT) is a major reform initiative of the Government, entailing targeted delivery of benefits and services to beneficiaries of Schemes identified for DBT. While overall Aadhaar saturation in the country has crossed 85.7% in June, 2017, the saturation level of children in the age group of 0-5 years is still very low at 36.2% only. In a recent review meeting taken by Hon'ble Prime Minister, one of the decisions taken was to shift focus on enrolment of children of age below 5 years. It was also decided in the meeting to complete Aadhaar seeding and data validation of beneficiaries of all DBT schemes by 31.03.2018 in following manner:

- (i) To complete 100% Aadhaar seeding and data validation by 31.12.2017 in respect of schemes which have till date achieved at least 50% Aadhaar seeding; and
- (ii) For remaining schemes where Aadhaar seeding is less than 50% as on date, Aadhaar seeding and data validation to be completed by 31.03.2018.

3. The UIDAI has already authorized concerned Departments of States/UTs to become Registrars for Aadhaar enrolment and start enrolment facilities at designated places. States/UTs were also requested to organise special Aadhaar enrolment camps at Anganwadi Centres at regular interval for enrolment of children, adolescent girls and women beneficiaries of various DBT schemes of the Ministry.

4. To give further impetus to the Aadhaar enrolment drive, it has now been decided to set up permanent Aadhaar enrolment facility in the offices of CDPOs for continued and uninterrupted enrolment of children and other beneficiaries of all DBT schemes of the Ministry residing within the area of jurisdiction of the CDPO. The WCD/Social Welfare Departments of the States/UTs have the most crucial role in the process of continued Aadhaar enrolment of children below 5 years of age. It is, therefore, imperative that the WCD/Social Welfare Department of your State/UT become the Registrar for Aadhaar enrolment, if not already done, immediately. As per the scheme devised by the UIDAI, the offices of CDPOs will function as Enrolment Agencies and Aadhaar enrolment will be done by Data Entry Operators (DEO) hired for the purpose. The DEO will visit the nodal Anganwadi Centres for Aadhaar enrolment as per annual calendar/roster of Aadhaar Camps prepared by the CDPO in such a manner that every nodal Anganwadi within his/her jurisdiction is covered at least twice in a year. The UIDAI will provide necessary training to the CDPO and DEO for Aadhaar enrolment.

5. The capital cost of one full enrolment machine consisting of laptop computer, printer, scanner, GPS device, Slap fingerprint scanner and Iris scanner is approximately Rs.1.25 lakh which can be procured from GEM Portal. The capital cost, infrastructural and recurring operational expenses, including salary and travelling expenses of the DEO, cost of consumables, etc. may be met from administrative expenses under ICDS(General) as per

....2..

- 2 -

existing cost sharing ratio. In order to decide the number of DEOs to be engaged and number of enrolment machines to be procured, it is necessary to fix a norm for engagement of DEOs. It is felt that one DEO per Project and one additional DEO for Projects having more than 100 Anganwadi Centres will be the ideal norm for engagement of DEOs.

6. Setting up Aadhaar enrolment centres in the Government premises will ensure protection and security of demographic and biometric data of the beneficiaries while conforming to the requirements of Regulation 12 and 12A of Aadhaar (Enrolment and update) Regulations, 2016 and compliance to the Supreme Court's directions on data security of individuals enrolled for Aadhaar.

7. In view of the above, you may issue necessary directions to the authorities concerned for strict adherence to the target dates of Aadhaar seeding and data validation of beneficiaries of DBT schemes of the Ministry. Further, the Ministry will require information on following issues urgently :

i. WCD/Social Welfare Department to become Registrar under UIDAI for Aadhaar enrolment, if already not done, and intimate the status to the Ministry;

ii. Notifying the office of CDPO as Enrolment Agency for Aadhaar

iii. Assessment of number of DEOs to be engaged as per the norm mentioned in para 5 above

iv. Assessment of capital cost, infrastructure and recurring operational cost including salary of the DEO, travelling expenses of DEO and cost of consumables, etc.,

8. I shall be thankful if you intervene in the matter personally and arrange to provide the information urgently by email to Shri K.B.Singh, Director [email:kb.singh@gov.in] and Shri S.Mahapatra, Under Secretary [email:smahapatra59@nic.in].

With regards,

Yours sincerely,

Sd/-
(Rakesh Srivastava)

Chief Secretaries of all States/UTs.

Copy to: Principal Secretaries / Secretaries of WCD in all States/UTs

Copy also to:

- ✓ 1. Principal Secretary to the Hon'ble Prime Minister, PMO, New Delhi
- 2. Cabinet Secretary, Cabinet Secretariat, Rashtrapati Bhavan, New Delhi
- 3. Secretary Coordination/DBT Mission, Cabinet Sectt., 4th Floor, Shivaji Stadium Annexe, New Delhi – 110001. (secypg@nic.in)
- 4. CEO-UIDAI, Jeevan Bharati Building, Sansad Marg, ND (ceo@uidai.gov.in)


(Rakesh Srivastava)

No.4(4)/57/177/2013/E&U/UIDAI/pt

Government of India

Ministry of Electronics & Information Technology (MeitY)

Unique Identification Authority of India (UIDAI)

2nd Floor, Tower-1, Jeevan Bharti Building
Connaught Circus, New Delhi-110 001

Date: 13/11/2017

To

Dr. Rajesh Kumar,
Joint Secretary,
Ministry of Women & Child Development
Shastri Bhawan, New Delhi - 110001

Sub: Registrars and EA codes to the WCD Departments of States/UTs

Sir,

Kindly refer to the discussion held in the Ministry of Women and Child Development, attended by Secretary, WCD and the other staff of the Ministry and CEO, UIDAI alongwith other staff of UIDAI.

2. Reference is also invited to meeting dated 29.09.2017 that took place at PMO, wherein it was decided to phase out all the private agencies for enrolment and updation of Aadhaar by the end of December 2017. Hence, Aadhaar enrolment/updation through private Enrolment Agencies would not be feasible beyond December 2017.

3. As decided in the meeting in the Ministry, Reg and EA codes are to be allotted to the WCD departments of all the states/UT for carrying out enrolment of children. Accordingly the codes are allotted as per details given in Annexure-I.

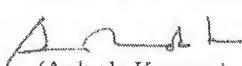
4. WCD Departments of all the states/UTs may, therefore, be asked to get themselves on-boarded as Registrars and EAAs, wherever they have not already done so, at the respective Regional Office of UIDAI. The terms of engagement as Registrars are also attached which may be duly signed by the WCD department of State/UT and submitted to the concerned Regional Office at the time of on-boarding. The list of Regional Offices and the States/UTs under their jurisdiction is also attached.

5. It is reiterated that for each successful Aadhaar generation, UIDAI releases assistance @Rs.50/- (Rs.27/- when enrolment is done through tablet based Client). Additionally, UIDAI also releases assistance for mandatory biometric updates @ Rs.25/- For other approved services, the department can charge as per the rates prescribed by UIDAI. It is requested that Bank Account details may be intimated to this office in following format, for crediting the assistance on account of successful enrolment/mandatory biometric update.

i) Bank Name ii) A/C Holder iii) A/C Number iv) IFSC/MICR Code

6. This issues with the approval of the competent authority.

Yours faithfully,


 (Ashok Kumar),
 Assistant Director General, E&U

Enc: As above

Copy for necessary action to: All the UIDAI Regional Offices

Registrar/ EA codes to WCD Departments of State/ UTs.

S. No.	WCD Dept of the States/UTs	Registrar codes	EA codes	Remarks
1	A&N islands	826	0826	
2	Andhra Pradesh	828	0828	
3	Bihar	830	0830	Already issued
4	Chandigarh	832	0832	
5	Chhattisgarh	834	0834	Already issued
6	Daman & Diu	836	0836	
7	Goa	838	0838	
8	Gujarat	840	0840	Already issued
9	Haryana	842	0842	Already issued
10	Himachal	844	0844	Already issued
11	Jharkhand	846	0846	Already issued
12	Karnataka	848	0848	
13	Kerala	850	0850	
14	Madhya Pradesh	852	0852	Already issued
15	Maharashtra	854	0854	Reg code issued
16	NCT of Delhi	856	0856	Already issued
17	Puducherry	858	0858	Reg code issued
18	Punjab	860	0860	
19	Rajasthan	862	0862	Already issued
20	Sikkim	864	0864	Already issued
21	Telangana	866	0866	Already issued
22	Tripura	868	0868	
23	Uttar Pradesh	870	0870	
24	Uttarakhand	872	0872	Already issued
25	Tamil Nadu	989	0989	Already issued
26	J&K	985	0985	Already issued
27	W.Bengal	988	0988	
28	Assam	991	0991	
29	Odisha	992	0992	
30	Manipur	993	0993	
31	Meghalaya	994	0994	
32	Nagaland	995	0995	
33	Arunachal	996	0996	
34	Mizoram	997	0997	
35	D & N Haveli	998	0998	
36	Lakshadweep	999	0999	

Terms of appointment/engagement of registrar in accordance with Regulation 21 of Aadhaar (Enrolment and Update) Regulations, 2016 as amended from time to time.

The Unique Identification Authority of India (UIDAI) is a statutory authority established under Section 11 of the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016 ("Aadhaar Act 2016") on 12th July, 2016 by the Government of India, under the Ministry of Electronics and Information Technology (MeitY). The Act provides for good governance, efficient, transparent and targeted delivery of subsidies, benefits and services, the expenditure for which is incurred from the Consolidated Fund of India, to individuals residing in India through assigning of unique identity numbers (called Aadhaar numbers) to such individuals and for matters connected therewith or incidental thereto.

2. The Registrar is fully aware and understands the provisions of the Aadhaar (Targeted Delivery of Financial and other Subsidies, Benefits and Services) Act, 2016 and the Regulations made thereunder and *inter alia* the obligations and responsibilities prescribed therein and further warrants that it shall at all times abide by the same. Terms and expressions used herein but not defined herein shall have the meanings assigned to those terms in the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and services) Act, 2016 and Regulations framed thereunder.

3. UIDAI appoint/engage Registrar in accordance with the Regulation 21 of Aadhaar (Enrolment and Update) Regulations, 2016 as amended from time to time. The terms of appointment/engagement of UIDAI Registrar shall be as stated herein below:

[A] The Registrar shall :

- a. Abide by the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and services) Act, 2016 and Regulations framed thereunder.
- b. Put in place an institutional mechanism to effectively oversee and monitor the implementation of the UID project.
- c. Engage Enrolment agency or itself act as an Enrolment agency for the implementation of the UID project; disengage and disassociate operators / supervisors who are suspended / blacklisted by UIDAI and initiate disciplinary action against their erring employee involved in enrolment and update etc. In the event the Registrar engages Enrolment Agency, the ultimate responsibility for the results of Aadhaar Enrolment / Update lies with the Registrar.
- d. Cooperate and collaborate with and provide all assistance and support to the Officers of the UIDAI and other staff members / consultants / advisors of the UIDAI, to review and oversee the effective implementation of the UID project.
- e. Provide liaison support to the staff and representatives of UIDAI when they visit the enrolment centres of the Registrar.

- f. Work with the UIDAI to resolve difficulties faced on the ground in the implementation of the UID project and follow the process set out by the UIDAI for resolution of grievances, difficulties and conflicts regarding matters concerning the UID project.
- g. Co-operate and collaborate with the UIDAI in conducting proof of concept (PoC) studies, pilots to test the working of the technology and process of enrolment into the UID database/ update of the resident data, whenever requested by UIDAI.
- h. Follow all the standards, protocols, processes laid down by the UIDAI to implement the UID project. Registrars shall ensure compliance of the standards, protocols, processes laid down by the UIDAI on a continuous basis.
- i. Follow the standards for data fields, data verification, data quality and biometric fields prescribed by the UIDAI.
- j. Follow the process for enrolment of residents / update of resident data; this shall include among other things the process for collection of biometric data prescribed by the UIDAI.
- k. Use the software developed by the UIDAI for the enrolment of people into the UID database for the issuance of the AADHAAR number or update of their data.
- l. Use only those enrolment / update devices and IT systems at all times, whose specifications have been approved by the UIDAI.
- m. Follow the processes and protocols prescribed by the UIDAI for document management and record keeping and maintenance.
- n. Follow the process and systems prescribed by the UIDAI for transmission of the data.
- o. Follow the confidentiality, privacy and security protocols prescribed by the UIDAI.
- p. Follow protocols prescribed by the UIDAI for spreading and communicating the message, content and intent of the UID project. Since the UID logo and brand name are properties of the UIDAI, the UIDAI will prescribe the manner and limits of the use of UIDAI logo, brand name, brand design and other communication and awareness materials.
- q. Allow the UIDAI to conduct periodic audit of the enrolment process and to visit and inspect the offices and records of the Registrar and any other place the UIDAI or its empowered agency may deem necessary for their purpose.
- r. Submit periodic reports of enrolment to the UIDAI in the form and manner prescribed by the UIDAI and provide information related to the UIDAI from time to time as requested by the UIDAI.
- s. Cease to use intellectual properties and return / delete all such intellectual properties of the UIDAI from its IT and other systems, immediately and confirm to UIDAI in writing.

[B] FEES

UIDAI will provide financial assistance to Registrar for every such enrolment which results in generation of a Unique Aadhaar number as well as for compulsory biometric enrolment / updates in the case of residents already enrolled when they cross 5 years and 15 years of age, as per rates duly approved by the UIDAI and as per procedures determined by UIDAI. UIDAI will not provide any financial support for any resident demographic & / or biometric update, other than the cases referred to above. In these cases Registrar would charge a fee as decided by UIDAI, from the resident for updating the demographic & / or Biometric data.

[C] INTELLECTUAL PROPERTY

- a. The Registrar is aware that "Aadhaar" is the intellectual property of UIDAI and the Registrar understands that any unauthorized reproduction of the same constitutes infringement and may be subject to penalties, both civil and criminal.
- b. The Registrar shall have a non-exclusive right to use the Aadhaar name and logo and to represent itself as an entity providing Aadhaar Enrolment and Update to resident(s), subject to the condition that all rights, title and interest, including intellectual property rights, in the Aadhaar name and logo shall vest, at all times with UIDAI.
- c. The Registrar shall use the Aadhaar name and logo, without any modification, in its promotional, educational and informational literature, till the time it ceases to be the Registrar of UIDAI.
- d. The Registrar shall not authorize any other entity or individual to use the Aadhaar name and logo, except with the prior written permission of UIDAI.
- e. The Registrar upon becoming aware of unauthorized use, copy, infringement or misuse of the Aadhaar name and/or logo, and any rights, title and interest therein, including intellectual property rights, it shall notify UIDAI about such unauthorized use forthwith. At the request of UIDAI, the Registrar shall take part in or give assistance in respect of any legal proceedings and execute any documents and do any things reasonably necessary to protect the rights, title and interest of UIDAI, including intellectual property rights, in respect of the Aadhaar name and logo.

[D] INDEMNITY AND LIMITATION OF LIABILITY

- a. The Registrar understands that the use of Aadhaar Enrolment and Update Service by the Registrar does not result in incurring of any liability by UIDAI whatsoever. The Registrar alone shall be responsible for the proper and judicious use of the Aadhaar Enrolment and Update Services. UIDAI shall not, in any case, be held responsible for damage and/or harm, direct or indirect, material or immaterial, or of any nature whatsoever, arising from any unavailability of the Aadhaar Enrolment and Update Services or its use by the Registrar.
- b. Without prejudice to generality of the above, the Registrar shall indemnify and keep UIDAI harmless and indemnified from and against all claims, liabilities, losses and incurred costs, fines, penalties, expenses, taxes, assessment, punitive damages, fees (including advocate's/attorney's fee),

liabilities (including any investigative, legal and other expenses incurred in connection with, and any amounts paid in settlement of, any pending or threatened legal action or proceeding), judgments, awards, assessments, obligations, damages, etc., which UIDAI may suffer or incur arising out of, or in connection with:

- i. any act, neglect, default or omission on the part of the Registrar, its subsidiaries or any person associated with the Registrar, including but not limited to liabilities arising from non-compliance of applicable Standards and Regulations prescribed by UIDAI, from time to time, unauthorized use or disclosure of Confidential Information and failure to comply with data protection and storage requirements, as prescribed by UIDAI, from time to time;
- ii. any breach by the Registrar of the terms and conditions or its appointment/engagement or its obligations;
- iii. any breach by the Registrar of its obligations under any Law(s) or contract, etc;
- iv. default or omission on the part of the Registrar to follow statutory Regulations, instructions and guidelines issued by UIDAI, the Government of India, and any other governmental authority;
- v. any damage and/or harm, direct or indirect, material or immaterial, or of any nature whatsoever, arising from any unavailability of the Registrar or its use by the Registrar.

- c. In the event of a Third Party bringing a claim or action against UIDAI, as a consequence of the use of Aadhaar Enrolment and Update Services by the Registrar, the Registrar shall defend and / or to assist UIDAI in defending, at the Registrar cost, such claims or actions, either in a legal proceeding or otherwise and keep UIDAI indemnified and harmless, at all times, against all actions, claims, demands, costs, charges and expenses arising out of or incurred by reason of any infringement of intellectual property rights of any Third Party in connection with the use of the Aadhaar Enrolment and Update Services.

[E] CONFIDENTIALITY, DATA PROTECTION, SECURITY AND USE OF INFORMATION

- a. The Registrar and all its agencies shall treat all information, which is disclosed to it as a result of its operation, as Confidential Information, and shall keep the same confidential, maintain secrecy of all such information of confidential nature and shall not, at any time, divulge such or any part thereof to any third party except as may be compelled by any court or agency of competent jurisdiction, or as otherwise required by law, and shall also ensure that same is not disclosed to any person voluntarily, accidentally or by mistake.
- b. The Registrar shall undertake all measures, including security safeguards, to ensure that the information in the possession or control of the Registrar, is not lost or misappropriated or unauthorized access or use or unauthorized disclosure thereof, including all obligations relating to protection of information in the Aadhaar (Targeted Delivery of Financial and other Subsidies, Benefits and Services) Act, 2016.

- c. The Registrar understands and is aware that the UIDAI assumes no responsibility or liability for any action or inaction, use or misuse of the Confidential Information and other data in the control of the Registrar or its agencies.

[F] FINANCIAL DISINCENTIVES

- a. UIDAI without prejudice to any other action which it may take under the Act, for violation of any regulation, process, standard, guideline or order, by the Registrar or its Enrolment Agency, may immediately suspend the activities of the Registrar or its Enrolment Agency, and after holding due enquiry, it may take steps for imposition of financial disincentives on the Registrar or its Enrolment Agency and for cancellation of the credentials, codes and permissions issued to them pursuant to the Act or regulations framed thereunder.
- b. UIDAI shall have the right to suspend the services without any prior notice at any time. It shall have the right to subsequently cancel the appointment / engagement by giving fifteen (15) days notice without any protest or demur from the Registrar, in the event that the Registrar:
 - i. fails to comply with the Regulations or the Standards or the decision and directions issued by UIDAI, from time to time, with regard to the interpretation and enforcement of the Standards;
 - ii. is in breach of its obligations mentioned in the terms of appointment/engagement;
 - iii. is in liquidation, or if a receiver has been appointed in respect of the Registrar or the Registrar becomes subject to any form of insolvency administration or files for voluntary liquidation.
- c. The Registrar shall have no right to compensation for cancellation of the appointment/ engagement as Registrar by UIDAI.
- d. Upon cancellation of appointment / engagement by UIDAI, the Registrar shall, forthwith, cease to use the Aadhaar name and logo for any purposes, and in any form, whatsoever.
- e. Registrar shall adhere or ensure adherence by its Enrolment Agency to the Methodology for Enforcing Process Guidelines & Data Quality issued by UIDAI.

[G] GRIEVANCE REDRESSAL

- a. The Registrar shall setup a grievance handling mechanism to receive and address the complaints from the residents with regard to Aadhaar Enrolment and Update services performed by it. It shall be the responsibility of the Registrar to ensure that a similar mechanism is setup by its agencies.
- b. The Registrar shall provide various channels to the residents to lodge their complaint such as phone, e-mail, web-portal, SMS, etc. Such information shall be displayed for residents at all touch points.

- c. UIDAI may require from the Registrar the details of any complaint and its redressal by the Registrar.
- d. The Registrar shall provide a periodic report of all the grievances handled by it in the format prescribed by UIDAI, from time to time.

[H] NOTICE PERIOD

The appointment/engagement of Registrar by UIDAI shall be terminable by either party by not less than one month notice in writing.

[I] DISPUTE RESOLUTION

In the event of a dispute including any question regarding its existence, validity or termination, the parties shall seek settlement of that dispute by mediation.

[J] GENERAL

Harmonious Construction

The terms of appointment / engagement of Registrar by UIDAI shall at all times be construed in harmony with the Aadhaar Act, 2016 and the regulations made thereunder. The terms and expressions used herein but not defined herein shall have the meanings assigned to those terms in the Aadhaar Act, 2016 and Regulations framed thereunder.

UIDAI Regional Offices and States/UTs under their jurisdiction

S. No.	ROs	States/UTs under jurisdiction	Address
1.	Hyderabad	Andaman & Nicobar, Andhra Pradesh, Chhattisgarh and Orissa	Unique Identification Authority of India, Regional Office, Hyderabad 5th Floor, Block III, My Home Hub, Madhapur, Hyderabad - 500 081 Phone : 23119269 Fax : 23116662
2.	Guwahati	Arunachal Pradesh, Assam, Manipur, Meghalaya, Mizoram, Sikkim, Nagaland and Tripura	UIDAI Regional Office Block-V, First Floor, HOUSEFED Complex, Beltola-Basistha Road, Dispur, Guwahati - 781 006
3.	Ranchi	Bihar, Jharkhand, West Bengal,	UIDAI Regional Office 1st Floor, RIADA Central Office Building Namkum Industrial Area, Near STPI Lowadih, Ranchi - 834 010
4.	Chandigarh	Chandigarh, Haryana, Himachal Pradesh, Jammu and Kashmir and Punjab	UIDAI Regional Office SCO 139-141, 3rd and 4th Floor, Sector 17-C, Chandigarh-160017
5.	Bangalore	Karnataka, Kerala, Lakshadweep, Puducherry and Tamil Nadu	UIDAI Regional Office Khanija Bhavan, No. 49, 3rd Floor, South Wing Race Course Road, Bangalore - 01
6.	Delhi	Rajasthan, Madhya Pradesh, Delhi and Uttarakhand	UIDAI Regional Office Ground Floor, Pragati Maidan Metro Station, Pragati Maidan, New Delhi-110001
7.	Mumbai	Maharashtra, Goa, Gujarat, Dadar & Nagar Haveli and Daman & Diu	UIDAI Regional Office 7th Floor, MTNL Exchange Building, G.D. Somani Marg, Cuffe Parade, Mumbai - 400 005
8.	Lucknow	Uttar Pradesh	UIDAI Regional Office 03rd Floor, UP State Construction & Infrastructure Development Corporation Ltd. Building, TC-46/V, Vibhuti Khand, Gomti Nagar, Lucknow - 226 010

For more details, following link at UIDAI website may be referred:

<http://uidai.gov.in/regional-offices.html>

राकेश श्रीवास्तव
सचिव
Rakesh Srivastava
Secretary

D.O. No.DBT/2/2018-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली-110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 19th February, 2018

Dear Chief Secretary,

As you are aware, implementation of direct benefit transfer (DBT) using Aadhaar as primary identifier of beneficiaries in welfare schemes is a top priority area of the Government and both Cabinet Secretariat and PMO are closely monitoring State-wise progress of implementation of various Central Sector and Centrally Sponsored Schemes in DBT mode.

2. The Ministry of Women and Child Development is implementing 14 schemes in DBT mode and mandated to complete Aadhaar seeding, data validation and de-duplication of beneficiaries of all the DBT schemes by 31.03.2018. In my earlier communications, I had requested to take urgent action so that the WCD/Social Welfare Department of States/UTs become 'Registrar' and offices of CDPOs become 'Enrolment Agencies' under UIDAI for Aadhaar enrolment and related services for beneficiaries of DBT schemes of the Ministry. I hope your State/UT has completed this process by now. Further, to facilitate Aadhaar enrolment of beneficiaries, the Ministry has already released its share for procurement of three Aadhaar enrolment kits for each CDPO (one desktop based, one laptop based and one tablet based client) to set up permanent Aadhaar Enrolment Centres. It is imperative that the Aadhaar enrolment kits are procured, staffs are trained and the enrolment centres are made fully operational by end of March, 2018.

3. In order to ensure that bonafide beneficiaries are not denied of the services and benefits of DBT schemes merely due to non-availability of Aadhaar, exception handling mechanism suggested by UIDAI was also provided vide my D.O. letter No. 12/35/15-CD-I Part (2) dated 01.01.2018. States/UTs are required to follow the exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the government of India from time to time.

4. In a recent review meeting taken by Cabinet Secretary, following decision were taken with regard to DBT schemes :

(i) Regular and timely updation of Monthly Progress Report in the DBT Bharat Portal, by 5th of every month, *including savings data*, with respect to all DBT schemes of the Ministry.

.....2/-

- 2 -

(ii) To devise suitable methodology to assess tangible savings as well as other benefits due to implementation of Aadhaar based DBT in respect Ministry's DBT schemes. Savings due to removal of duplicate and non-existent/fake beneficiaries are required to be captured and reported appropriately, both for 'in cash' and 'in kind' schemes. In schemes where de-duplication is not possible, assessment of savings can be considered on pre and post DBT scenario.

(iii) Strict implementation of the exception handling mechanism for use of Aadhaar, as circulated by DBT Mission and UIDAI and in accordance with the provision of Aadhaar Act and to ensure that no one is denied of any benefit due to non-possession of Aadhaar.

5. De-duplication and removal of fake/non-existing beneficiaries of welfare schemes using Aadhaar authentication process will result in substantial savings both for the Central Government and the State Government. Thus, savings reported in DBT schemes will be an indicator of performance of the State/UT.

5. In view of above, I would seek your personal intervention in the matter and request you to issue necessary directions to the concerned officers for strict compliance of above instructions of the Government. The Monthly Progress Report of the DBT Schemes of the Ministry for the months of December, 2017 and January, 2018 may be sent by email immediately and thereafter invariably by 5th of every month.

With regards,

Yours sincerely,



(Rakesh Srivastava)

Chief Secretary of all States / UTs

Copy to: Principal Secretary / Secretary, WCD Department in all States / UTs.

Copy also to: States/UTs Nodal Officer of DBT with request to pursue with their respective States/UTs in the above matters.

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava

Secretary

D.O. Letter No. DBT/9/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>
Dated: 21st June, 2018

Dear Chief Secretary,

As you are aware, Ministry of Women and Child Development has identified 14 Schemes for implementation in Direct Benefit Transfer (DBT) mode and all the schemes have been on-boarded on DBT Bharat Portal. As required by the PMO and Cabinet Secretariat, the Ministry has been reporting progress of beneficiary data digitization, Aadhaar seeding and transaction details of the schemes manually on the basis of reports received from States/UTs/Implementing Agencies.

2. In order to bring in more transparency and efficiency in implementation of these schemes, the Ministry has developed 12 scheme-specific web based applications (MIS/CAS) for 12 DBT schemes and development of MIS for remaining 2 schemes are under process. All these 12 web based applications have been integrated with DBT Bharat Portal for complete automation. While data for the months of April-May, 2018 will be entered manually, the web based applications will push data automatically in DBT Bharat Portal for June, 2018 onwards on the scheduled date of 7th of the next month. Thus, manual data entry and progress reporting will be disabled from the month of June 2018 onwards.

3. I am enclosing the list of these 12 DBT schemes with the name and URL of the web based applications. All States/UTs/Implementing Agencies are already using web services like ICDS-RRS and PMMVY-CAS. They are now required to register and create users for other 10 applications and start using the web based applications immediately so that the onwards are captured in the web based applications and pushed in the DBT Portal on the scheduled date.

4. I would, therefore, request you to kindly issue necessary instructions to the concerned officers/officials in your States/UTs to use the web based applications for implementation of the DBT schemes from the month of June, 2018 onwards. The Bureau/ Divisional Heads of the DBT schemes may be contacted for difficulties and further assistance.

With regards,

Yours sincerely,

Sd/-
(Rakesh Srivastava)

Chief Secretary in all States/UTs

Copy to:

1. Dr. Inder Jit Singh, Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi - 110004 for information
2. Ms. Indira Murthi, Joint Secretary, DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annexe, New Delhi-110001
3. Principal Secretary/ Secretary, WCD/Social Welfare Department in all States/UTs.

Copy also to: All concerned Bureau Heads of MWCD with a request to pursue with States/UTs/Implementing Agencies accordingly in respect of their DBT Schemes.

(Rakesh Srivastava)

Annexure - I**List of DBT Schemes and its MIS/CAS/RRS - URL**

SI. No.	Scheme Name	MIS/CAS/RRS URL
1	ICDS-Training Program	https://icds-trg.nic.in/
2	Pradhan Mantri Matru Vandana Yojana (PMMVY)	https://pmmvy-cas.nic.in
3	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla-Facilities To Beneficiaries	https://ngomwcd.gov.in/
4	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla- Salary	https://ngomwcd.gov.in/
5	Protection And Empowerment Of Women-Swadhar Greh-facilities To Beneficiaries	https://ngomwcd.gov.in/
6	Protection And Empowerment Of Women-Swadhar Greh- Salary To Staff	https://ngomwcd.gov.in/
7	Micro Finance For Women By Rashtriya Mahila Kosh (**)	https://rmk-eloan.nic.in
8	National Creche Scheme-Nutrition	https://ngomwcd.gov.in/
9	National Creche Scheme- Honorarium To Workers	https://ngomwcd.gov.in/
10	Scheme For Adolescent Girls	https://www.sag-rrs.nic.in
11	Umbrella ICDS-Anganwadi Services- Supplementary Nutrition	http://icds-wcd.nic.in
12	Umbrella ICDS-Anganwadi Services- Honorarium To AWW And AWH	http://icds-wcd.nic.in

(**) MIS will be activated and accessible by middle of July, 2018.

Page 1 of 1

Subject: DO letter from Secretary, MWCD reg. implementation of DBT

To: cs@ap.gov.in, cs-andaman@nic.in, cs-assam@nic.in,
cs-arunachal@nic.in, cs-bihar@nic.in,
chiefsecretary@gujarat.gov.in, csoffice.cg@gov.in,
cs-goa@nic.in, cs@hry.nic.in, cs-hp@nic.in, cs-jandk@nic.in,
cs-jharkhand@nic.in, cs@karnataka.gov.in,
chiefsecy@kerala.gov.in, cs@mp.nic.in,
chiefsecretary@maharashtra.gov.in, cs-manipur@nic.in,
cso-meg@nic.in, cs-mizoram@nic.in, csngl@nic.in, csori@nic.in,
cs@punjabmail.gov.in, csraj@rajasthan.gov.in,
cs-skm@hub.nic.in, cs@tn.gov.in, cs-tripura@nic.in,
cs-uttaranchal@nic.in, csup@nic.in, cs-westbengal@nic.in,
cs-andaman@nic.in, adviser-chd@nic.in, csdelhi@nic.in,
lk-admin@nic.in, cs.pon@nic.in, administrator-dd-dnh@nic.in,
cs@telangana.gov.in

Date: 06/21/18 03:47 PM
From: "secy. wcd" <secy.wcd@nic.in>

DO to all CSs.pdf (641kB)

Sir/Madam,

Please find attached a letter from Secretary, MWCD on the above subject.

Regards,

PS to Secretary, WCD

Subject: DO letter from Secretary, MWCD reg. implementation of DBT
To: singhrashmi.ani@gmail.com, peshi.wcdsc@gmail.com,
wcdsctg2014@gmail.com, ar.dswwcd@gmail.com,
Welfareassam2016@gmail.com, swbihar@gmail.com,
secy.wcd-cg@nic.in, dswchandigarh@hotmail.com,
collector-daman-dd@nic.in, secysw-dd@nic.in, pssw@nic.in,
dir-wcd.goa@nic.in, secysyc@gujarat.gov.in,
pswcd.hry@gmail.com, fcwcd.hry@nic.in,
socialjesecy-hp@nic.in, socialwelfare.adm@gmail.com,
swdjharkhand@gmail.com, prlsecy-wc@karnataka.gov.in,
sjsecykerala@gmail.com, lk-coll@nic.in, pswcd@mp.gov.in,
psec.wcd@maharashtra.gov.in, hdeleep@yahoo.com,
tdkhar.2007@rediffmail.com, socdepmiz@gmail.com,
csecyssw-ngl@nic.in, wcdsec.or@nic.in, secywel.pon@nic.in,
pssspunjab@gmail.com, acssspunjab@gmail.com,
wcdrajas@gmail.com, ps-sjew@sikkim.gov.in, swsec@tn.gov.in,
wcdsctg2014@gmail.com, c.murti@gov.in, secyicds@gmail.com,
secy-social-ua@nic.in, secds@sw@gmail.com

Date: 06/21/18 03:54 PM
From: "secy. wcd" <secy.wcd@nic.in>

DO to all State Pr Secretaries.pdf (678kB)

Sir/Madam,

Please find attached a letter from Secretary, MWCD on the above subject.

Regards,

PS to Secretary, MWCD

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. Letter No.DBT/9/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastry Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated the 27th July, 2018

Dear Chief Secretary,

Please refer to my earlier D.O. letter of even number dated 21st June, 2018 wherein I had shared the details of web based applications (MIS) developed by the Ministry for the DBT schemes and requested to adopt and use these applications for implementation of the DBT Schemes from the month of June, 2018 onwards. However, it is a matter of great concern that most of the States/UTs/Implementing agencies have not even started using the web based applications and the data inputs of June, 2018 are very poor for most of the States/UTs.

2. I would like to reiterate that manual progress reporting of DBT schemes in the DBT Bharat Portal has been disabled from the month of July, 2018 onwards and the web services will push data of June, 2018 onwards automatically in the DBT Bharat Portal on 7th of next month. It is, therefore, imperative that field level functionaries use the MIS exclusively for all DBT schemes without exception.

3. As you are already aware, the progress of implementation of DBT in welfare schemes is being closely monitored by Cabinet Secretariat and reviewed by PMO. I would, therefore, again request you to issue strict instructions to the concerned officers/officials in your States/UTs to adopt and use these web based application developed for DBT Schemes. For any technical issue/assistance, our technical team from NIC may be contacted directly on: 011-23388074.

4. I would also like to invite your attention to my earlier D.O. letter No. DBT/2/2018-DBT Cell dated 19th February, 2018 wherein I had informed that the Ministry had already released Central Share in December, 2017 for procurement of three Aadhaar enrolment kits for each CDPO to set up permanent Aadhaar Enrolment Centres. It was also emphasised that the Aadhaar Enrolment Centres are made fully operational by the end of March, 2018. However, most of the States/UTs, particularly NER States, have not yet procured Aadhaar Enrolment Kits.

5. Further, to facilitate Aadhaar enrolment and related services of beneficiaries of DBT schemes, I had suggested in my D.O. Letter No. 12/35/2015-CD-I-Part (2) dated 15th November, 2017 that the WCD/Social Welfare Department of all States/UTs become Registrar under UIDAI and notify the CDPOs as Enrolment Agents. However, as per intimation received from UIDAI, majority of the WCD/Social Welfare Department in States/UTs are yet to become Registrars and notify the office of CDPO as Enrolment Agents.

6. I would, therefore, request you to kindly personally intervene in the matter and issue strict directions to the concerned Officers/Officials for immediate compliance of the issues mentioned above.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Chief Secretary of all States/UTs

Copy to: Principal Secretary / Secretary, WCD Deptt. in all States/UTs

Copy also to:

States/UTs Nodal Officer of DBT with request to pursue with their respective States/UTs in the above matters.

All Bureau Heads of MWCD with request to pursue with States/UTs/Implementing Agencies in respect of their DBT Schemes.

Copy for information to : Secretary (C&PG), Cabinet Secretariat, New Delhi.

राकेश श्रीवार्स्तव
सचिव

Rakesh Srivastava
Secretary

D.O. Letter No.DBT/9/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastry Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated the 27th July, 2018

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5. Further, to facilitate Aadhaar enrolment and related services of beneficiaries of DBT schemes, I had suggested in my D.O. Letter No. 12/35/2015-CD-I-Part (2) dated 15th November, 2017 that the WCD/Social Welfare Department of all States/UTs become Registrar under UIDAI and notify the CDPOs as Enrolment Agents. However, as per intimation received from UIDAI, majority of the WCD/Social Welfare Department in States/UTs are yet to become Registrars and notify the office of CDPO as Enrolment Agents.

6. I would, therefore, request you to kindly personally intervene in the matter and issue strict directions to the concerned Officers/Officials for immediate compliance of the issues mentioned above.

With regards,

Tours sincerely,

(Rakesh Srivastava)

Shri Dinesh Kumar
Chief Secretary
Government of Andhra Pradesh
Velagapudi, AP Sectt.
Amaravati District – 522237.

राकेश श्रीवास्तव
सचिव
Rakesh Srivastava
Secretary

D.O. No.12/35/15-CD-I-Part (2)



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001
Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 1st January, 2018

Dear Chief Secretary,

Please refer to D.O. letter of even number dated 22.12.2017 [copy enclosed] wherein the States/UTs were requested (i) to give wide publicity about the extension of date of enrolment for Aadhaar of DBT Schemes upto 31.3.2018; (ii) to notify the WCD Department as Registrar of UIDAI and offices of CDPOs as Enrolment Agencies for Aadhaar enrolment of beneficiaries of all DBT Schemes; and (iii) to ensure that benefits and services are continued to the beneficiaries not having Aadhaar, on the basis of alternate means of identification till they are assigned Aadhaar numbers in accordance with the notifications issued under Section-7 of the Aadhaar Act, 2016.

2. Considering that Aadhaar enrolment process has not been completed and infrastructure constraints may pose difficulty for online authentication causing undesirable hardship and denial of benefits and services to the bona-fide beneficiaries, Government has stipulated following exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time:-

A. For extending benefits to beneficiaries who do not possess Aadhaar, the following mechanism may be adopted:

- (i) The beneficiary shall be provided benefits or services based on alternate identification document as per notifications issued under Section 7 of the Aadhaar Act, 2016.
- (ii) Efforts should be made to ensure that all such beneficiaries are facilitated for enrolment under Aadhaar.
- (iii) As per regulation 12 of Aadhaar (Enrolment and Update) Regulations, 2016, the WCD Department of States/UTs and Implementing Agencies should also make special arrangements for those beneficiaries who are unable to visit the enrolment centre(s), to get them enrolled for Aadhaar.
- (iv) Till such time Aadhaar is assigned to a beneficiary, a separate register, preferably electronic, shall be maintained for recording such transactions, whenever the beneficiary is provided benefits / services on the basis of alternative identification documents. This register may be periodically reviewed and audited.

B. In all such cases where Aadhaar authentication fails, the following mechanism may be adopted:

- (i) WCD Departments and Bank Branches may make provisions for IRIS scanners along with fingerprint scanners, wherever feasible.

- 2 -

(ii) In cases of failure due to lack of connectivity, offline authentication system such as QR code based coupons, Mobile based OTP or TOTP may be explored.

(iii) In all cases where online authentication is not feasible, the benefit / service may be provided on the basis of possession of Aadhaar, after duly recording the transaction in register, to be reviewed and audited periodically.

3. Regarding A(ii) above, I have also requested vide my D.O. letter of even number dated 15th November, 2017 to explore possibility of cost and resource convergence by utilizing services of the 'Registrar' and Enrolment Agency' of WCD Department for Aadhaar enrolment of beneficiaries of DBT Schemes of other Departments in your State/ UT.

4. In view of above, I would request you to kindly issue necessary instructions to the concerned officers of WCD Departments for implementing proper exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time. A robust mechanism for ensuring their compliance and its periodic monitoring may also be put in place.

5. Apart from above, I would also like to draw your attention to my another D.O. letter No. DBT/6/2017-DBT Cell dated 22.11.2017 [Copy enclosed] wherein I had requested to furnish the monthly progress report of all DBT schemes of this Ministry in the Revised Reporting Formats within the stipulated time on every month. However, it is a matter of great concern that no reports have been furnished to this Ministry as desired. The State-wise progress of DBT schemes is being closely monitored by PMO & Cabinet Secretariat regularly. I would, therefore, again request you to direct the Concerned Departments to furnish the report in the Revised Formats to this Ministry on monthly basis. The report may be sent by email to Shri K B Singh, Director at kb.singh@gov.in.

With regards,

Yours sincerely,

Encl : as above



(Rakesh Srivastava)

Chief Secretary of all States / UTs

Copy to: Principal Secretary / Secretary, WCD Department in all States / UTs.

Copy also to: All the Bureau Heads to pursue with States/UTs/Implementing Agencies accordingly in respect of their respective DBT schemes.

डा. राजेश कुमार
Dr. RAJESH KUMAR
संयुक्त सचिव
Joint Secretary



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली-110001
Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
E-mail : rajesh.kr62@gov.in
Tel. : 011-2338 7683, Fax : 011-2307 0479

D.O. No.12/35/15-CD-I-Part (2)

Dated 22nd December, 2017

Dear

As you are aware, the Ministry of Women & Child Development have identified 15 schemes/scheme components as DBT schemes for transfer of benefits and services directly to the beneficiary using Aadhaar as the primary identifier. Use of Aadhaar for targeted delivery of benefits and services brings in transparency and efficiency, simplifies Government delivery process and helps in de-duplication and curbing pilferage. The Ministry has already issued Notifications under Section-7 of Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016 in the Gazette of India (Extraordinary) in respect of all the 15 schemes stipulating the date/period after which the beneficiaries will be required to undergo authentication using Aadhaar or furnish proof of possession of Aadhaar or enroll for Aadhaar and produce alternative proof of identity for availing benefits and services under the DBT schemes.

2. In the above context, I am to inform that in order to facilitate convenient and seamless delivery of services/benefits/subsidies of DBT schemes to the intended eligible beneficiaries and avoid hardships to such beneficiaries, **the Government has extended the stipulated date in all such notifications up to 31st March, 2018**. However, this **extension is applicable only to those beneficiaries who do not have Aadhaar number or who have not yet enrolled for Aadhaar. Such beneficiaries are required to enroll for Aadhaar by 31st March, 2018**.

3. Accordingly, I would like to request you to take necessary action for wide publicity about the extension of date of enrolment for Aadhaar at local level by the field functionaries of the DBT schemes.

4. As conveyed earlier, the WCD Department of States/UTs will function as Registrar of UIDAI and offices of CDPO will function as Enrolment Agencies for Aadhaar enrolment of beneficiaries of all DBT schemes of the Ministry. You may like to reiterate specific directions to the field functionaries that the benefits and services are to be continued to the beneficiaries on the basis of alternate means of identification till they are assigned Aadhaar numbers in accordance with Section-7 of the Aadhaar Act, 2016.

5. I would be grateful if you could kindly make urgent interventions in the matter for immediate compliance to the Government's above directions.

With regards,

Yours sincerely,
22/12/2017
(Dr. Rajesh Kumar)

Principal Secretary/Secretary of Department of WCD of all States/UTs.

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D. O. No. DBT/6/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली-110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 22nd November, 2017

Dear Chief Secretary,

Please refer to my D.O. letter No. DBT/15/2017 dated 8th September, 2017 [copy enclosed] regarding submission of monthly progress report of DBT on-boarded Schemes/Scheme components of this Ministry.

2. In this regard, I am to inform you that the DBT Mission, Cabinet Secretariat have recently revised the reporting format in the DBT Bharat Portal for reporting of progress made in DBT. The revised format contains the following five main sections which are required to be updated regularly on monthly basis:

- Section I - General
- Section II - Beneficiary Details
- Section III - Fund Transfer/Expenditure
- Section IVA - Cash Transaction
- Section IVB - In kind transaction
- Section V - Savings

3. The information submitted by Ministry on the basis of inputs received from States/UTs/Implementing Agencies are summarized by DBT Mission and submitted to the Prime Minister's Office on 15th and 30th/31st of each month.

4. In view of above, all the States/UTs/Implementing Agencies are expected to provide the information across the relevant Sections for reporting the progress of implementation of each DBT Scheme of this Ministry in the 1st week of each month.

5. I would, therefore, request you to kindly issue necessary direction to the officers concerned to furnish report in the revised formats [copy of revised format enclosed] by email to Shri K B Singh, Director [kb.singh@gov.in] within the stipulated period specified above. The revised format may also be downloaded from this Ministry's website [www.wcd.nic.in] in the "DBT" tab.

With regards,

Yours sincerely,

Sd/-

(Rakesh Srivastava)

Chief Secretary of all States/UTs

Copy to : Principal Secretary / Secretary, WCD Deptt. in all States/UTs

Copy also to: All the Bureau Heads concerned for taking up the matter with States/UTs/IA and updating the information about their respective DBT Schemes in the DBT Bharat accordingly.

(Rakesh Srivastava)

Section - I (To be filled by the concerned Divisions of Ministry)

Sl. No.	Parameter	Value
1	Details of Nodal Officer & DBT Cell	
2	Form II - Complete (Y/N)	
3	Whether notified u/s 7/57 of Aadhaar Act (Y/N)	
4	Whether on boarded on DBT Bharat Portal (Y/N)	
5	Beneficiary Digitization (Y/N)	
6	Whether schemes specific MIS prepared	Conceptual stage to design online system/MIS Online system / MIS under development Online system / MIS implementation at field level to transfer benefit (roll out) Manual Data reporting on DBT Bharat Portal after onboarding Data reported through web service / csv file to DBT Bharat Portal
7	Whether scheme specific MIS integrated with DBT Bharat Portal (Y/N)	
8	Overall Scheme Budget (in Rs.) (in FY - 2017-18)	
9	DBT Applicable Component Fund Allocation (in Rs.) (in FY 2017-18)	
10	Funding Pattern of Scheme (Center Share: State Share) State Central Breakup	
11	Is State wise data available	
12	Description/ Remarks (if any)	

280796/2018/DBT Cell

Section II - Beneficiary Details (Monthly data to be given by States/UTs)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:	
Financial Year:		Month:	
Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):		Scheme Code:	

Note: Data entered should be an absolute value.

Sl. No.	State/UT Name	Number of beneficiaries through Normative Central & State share (X)	Number of additional beneficiaries supported by State, if any (Y)	Total No. of Beneficiaries (X+Y)	Total No. of Beneficiary Records Digitized (from number mentioned in Col # 18)	No. of Aadhaar authenticated and seeded Beneficiaries (from number mentioned in col #19)	No. of Beneficiaries having Mobile No (from number mentioned in col #19)
		16	17		18	19	20
}							

280796/2018/DBT Cell

Section III - Fund Transfer (Monthly data to be given by States/UTs)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:	
Financial Year:		Month:	
Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):		Scheme Code:	

Note: Data entered should be an absolute value

Sl. No.	State/UT Name	Funds Transferred (Cash Schemes) / Expenditure Incurred (In kind) to "X" beneficiaries (in ₹)				Fund Transferred (Cash) / Expenditure Incurred (In kind) to Y beneficiaries (in ₹)	Grand Total
		Central Share	Normative - State Share	Additional State Contribution to X of column 16 (if any)	Total		
		22	23	24	25 (22+23+24)		

280796/2018/DBT Cell

Section IVA - Cash Transaction (Monthly data to be given by States/UTs)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:		
Financial Year:		Month:		
Scheme type (Central Sector/Centrally sponsored scheme):		Scheme Code:		

Note: Data entered should be an absolute value.

Sl. No.	State/UT Name	Electronic Modes (ABP, NEFT, RTGS, AEPS) Fund Transferred information		Other Modes (Cash, Cheque, DD, MO) Fund Transferred information	
		Total No. of Transactions for Electronic Modes (benefit transferred to no. of beneficiaries)	Electronic Modes (ABP, NEFT, RTGS, AEPS) (in ₹) (out of 27)	Total No. of Transactions for Other Modes (benefit transferred to no. of beneficiaries)	Other Modes (Cash, Cheque, DD, MO) (in ₹)(out of 27)
		28	29	30	31

280796/2018/DBT Cell

Section-IVB - In Kind Transaction (Monthly data to be given by States/UTs)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:	
Financial Year:		Month:	
Scheme Type (Central Sector Scheme/Centrally Sponsored Scheme):		Scheme Code:	

Note: Data entered should be an absolute value.

Sl. No.	State/UT Name	In Kind Benefit Transferred		Total No. of Transactions	Benefit Transferred through Aadhaar Authentication / Validated Transaction (Bio / Demo / OTP / e-Sign)
		Unit of Measurement	Quantity Transferred		
		32	33	34	35

280796/2018/DBT Cell

Section V- Savings (To be filled by States/UTs)

Ministry Name:	Ministry of Women & Child Development	Scheme Name:	
Financial Year:		Month:	
Scheme Type (Central Sector Scheme/ Centrally Sponsored Scheme):		Scheme Code:	

Note: Data entered should be an absolute value.

Sl. No.	State/UT Name	No. of Records De-Duplicated	No. of Ghost / Fake Beneficiaries removed	Other savings due to process improvement / efficiency	Saving Amount (total savings for the month) (in ₹)	Remarks (Savings)
		36	37	38	39	40

राकेश श्रीवारस्तव

सचिव

Rakesh Srivastava

Secretary

D.O. Letter No. DBT/15/2017-DBT Cell



सरकारी चर्चा

भारत सरकार

महिला एवं बाल विकास मंत्रालय

शास्त्री भवन, नई दिल्ली - 110001

Government of India

Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110001

Website : <http://www.wcd.nic.in>

Dated: 8th September, 2017

Dear Chief Secretary,

Please refer to this Ministry D.O. Letter No. 12/36/2015-CD.I dated 07.04.2017, No. 12/35/2015-CD.I-Part(2) dated 25.05.2017 and No. 12/35/2015-CD.I-Part(4) dated 12.06.2017 regarding submission of weekly and monthly progress report of DBT on-boarded Schemes/Scheme components of this Ministry.

2. The States/UTs were requested several times for submission of weekly and monthly progress report of beneficiary data digitization, Aadhaar seeding of bank accounts and validation, quantum of funds transferred to the beneficiary account through various electronic modes, etc. in respect of DBT schemes of this Ministry. However, very few States/UTs are regularly reporting progress of the DBT schemes. The provisions of Notifications issued under Section 7 of Aadhaar Act, 2016 in respect of DBT schemes of this Ministry are also not being complied with proactively. This is a matter of great concern.

3. As already mentioned, the progress of benefit transfer through Aadhaar Payment Bridge is required to be updated in DBT Bharat Portal on monthly basis. The format for reporting progress was also sent to the States/UTs several times. Data entered in DBT Portal for DBT applicable schemes is regularly monitored by the DBT Mission, while reports generated from the system are reviewed periodically by the Cabinet Secretariat and Prime Minister's Office (PMO).

4. It has, therefore, been decided that officials from this Ministry will visit all States/UTs and collect the required information/data in prescribed format.

5. Apart from this, I would like to inform you that we have requested the Joint Controller General of Accounts (Training) to organize a training programme on PFMS for the Officials/Nodal Officers handling DBT Schemes of MWCD in States/UTs, either centrally at Delhi or at regional offices of PFMS. The difficulties faced by States/UTs in various issues related to PFMS viz., mapping of the schemes in PFMS, obtaining user ID and Password, validation of payment file through NPCI (National Payment Corporation of India), uploading beneficiary data file on PFMS etc., are expected to be addressed during the hands on training program.

6. The schedule for PFMS training and visit programme of Ministry's official will be intimated separately through e-mail shortly.

7. I would, therefore, request you to kindly intervene in the matter and issue necessary instructions to the officers concerned to take following action urgently:

.....2/-

280796/2018/DBT Cell

2

- i. Furnish the requisite data in respect of DBT Schemes already collected from field functionaries and compiled at States/UTs Directorate level to this Ministry in the prescribed format (enclosed) immediately and by 3rd of every month thereafter.
- ii. Provide names of officials handling DBT schemes and State Treasury/ Accounts personnel for organising training on PFMS.
- iii. Collect and compile remaining data of DBT schemes from field functionaries before visit of Ministry officials.
- iv. Intimate name and contact details of an officer for coordination in above issues.

With regards,

Yours sincerely,

Encl: as above

Sd/-

(Rakesh Srivastava)

Chief Secretary of all States / UTs

Copy for urgent necessary action to : Principal Secretary/Secretary of WCD/Social Welfare of all States/UTs

Copy to:

1. Secretary (C&PG), Cabinet Secretariat
2. Joint Controller General of Accounts (Training), PFMS, 4th Floor, Room No.B-402, Shivaji Stadium Annex Building, Connaught Circus, New Delhi.
3. Joint Secretary, DBT Mission, Cabinet Secretariat, Shivaji Stadium Annex, Building, Connaught Circus, New Delhi.
4. Chief Controller of Accounts, MWCD
5. All Bureau Heads of MWCD to pursue with States/UTs/Implementing Agencies accordingly.

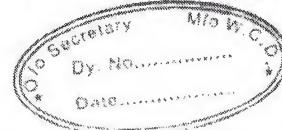

(Rakesh Srivastava)

सचिव (समन्वय)
ARUN GOYAL
 Secretary (Coordination)



D.O. No. D-26011/04/2017-DBT

मंत्रिमण्डल सचिवालय
 राष्ट्रपति भवन, नई दिल्ली-110004
**CABINET SECRETARIAT
 RASHTRAPATI BHAWAN
 NEW DELHI-110004**



Dated: August 14, 2018

Dear *Sir,*

Aadhaar-based Direct Benefit Transfer (DBT) is a significant governance reform to ensure efficient, transparent and targeted delivery of government subsidies, benefits and services to beneficiaries. Cabinet Secretariat on 19th December, 2017 had issued an Office Memorandum (copy attached), enclosing UIDAI circular dated 24th October 2017, wherein all Ministries/Departments and State Governments were requested to implement proper exception handling mechanism in conformity with the Aadhaar Act 2016 and subsequent regulations & guidelines issued from time to time. The spirit behind this Office Memorandum was to ensure that services or benefits or subsidies are not denied to a genuine beneficiary for want of Aadhaar or authentication failure thereto.

2. It is observed that some Departments have issued required instructions/circulars to their field offices directing them to ensure proper observance of exception handling mechanism. In case, no such instructions/circulars have been issued by your Ministry/Department to the field offices, the same may be got issued at the earliest and a copy of the same may be shared with DBT Mission Office.

With best regards,

Yours sincerely,



(Arun Goyal)

Shri Rakesh Srivastava
 Secretary
 Ministry of Women and Child Development
 Shastri Bhawan, New Delhi – 110001

JSC(RK)

23-8

No. D-26011/04/2017-DBT
 Government of India
 Cabinet Secretariat
 (DBT Mission)

Office Memorandum

Dated: 19th December 2017

Subject: Use of Aadhaar in Benefit Schemes of Government - Exception Handling -
 Regarding.

Aadhaar based DBT is a significant governance reform to ensure greater transparency and accountability in public service delivery through effective use of technology. Aadhaar as an identity proof obviates the need for producing multiple documents for proving one's identity, thereby simplifying procedures and eliminating fake/ ghost beneficiaries through de-duplication.

2. However, Government is sensitive to the fact that the Aadhaar enrolment process has not been completed and infrastructure constraints may pose difficulty in online authentication. To ensure that bona fide beneficiaries are not deprived of their due benefits, sufficient provisions have been made in the Aadhaar Act, 2016. UIDAI has also issued regulations to handle exceptions, ensuring that no beneficiary is denied benefits for want of Aadhaar, vide circular dated 24th October, 2017 (*copy enclosed for ready reference*). In accordance with the guidelines issued by UIDAI from time to time, the following may be considered:

A. For extending benefits to beneficiaries who do not possess Aadhaar, the following mechanism may be adopted:

- i. The beneficiary shall be provided subsidy, benefit or service based on alternate identification document as notified in the relevant notifications issued under the provisions of Section 7 of the Aadhaar Act, 2016.
- ii. Efforts should be made to ensure that all such beneficiaries are facilitated for enrolment under Aadhaar. The concerned Department through its Implementing Agencies may offer Aadhaar enrolment facilities for such beneficiaries at convenient locations through centres in the respective Block/ Taluka/ Tehsil (including through Post Offices, Banks, ICDS Centres etc).
- iii. As per regulation 12 of Aadhaar (Enrolment and Update) Regulations, 2016, the State Government/ Implementing Agencies should also make special arrangements for bedridden, differently-abled, or senior citizens, who are unable to visit the registration centre(s), to get them enrolled for Aadhaar.
- iv. Till such time Aadhaar is assigned to a beneficiary, a separate register, preferably electronic, shall be maintained for recording such transactions, whenever the beneficiary is provided benefits/ services on the basis of alternative identification documents. This register may be periodically reviewed and audited.

B. In all such cases where Aadhaar authentication fails, the following mechanism may be adopted:

- i. Departments and Bank Branches may make provisions for IRIS scanners along with fingerprint scanners, wherever feasible.
- ii. In cases of failure due to lack of connectivity, offline authentication system such as QR code based coupons, Mobile based OTP or TOTP may be explored.
- iii. In all cases where online authentication is not feasible, the benefit/ service may be provided on the basis of possession of Aadhaar, after duly recording the transaction in register, to be reviewed and audited periodically.

3. In view of above, DBT implementing Ministries/ Departments and State Governments are requested to implement proper exception handling mechanism in conformity with the Aadhaar Act 2016 and subsequent regulations and guidelines issued from time to time. A robust mechanism for ensuring their compliance and its periodic monitoring may also be put in place.

Enclosure: As above



(Arun Sharma)
Director (DBT)

Tel - (011) 23343860 Ext: 318

To:

1. Secretaries to all Ministries/ Departments of Government of India
2. Chief Secretaries of all States/ Administrators of all UTs
3. CBO, UIDAI

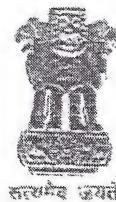
Copy to:

1. Coordinators, DBT Cells in all Ministries / Departments
2. Coordinators, DBT Cells in all States / UTs.

NOO:

1. AS (TB), PMO
2. SO to CS / Sr. PPS to Addl. Secretary (Coordination) / JS (AG) / JS (DBT)

डॉ. अजय भूषण पांडे, भा.प्र.से.
मुख्य कार्यकारी अधिकारी
Dr. Ajay Bhushan Pandey, IAS
Chief Executive Officer



No. 23011/Gen/2014/Legal-UIDAI

भारत सरकार
Government of India
भारतीय विशेष पहचान प्राधिकरण
Unique Identification Authority of India (UIDAI)
तीसरी नंजिल, टावर II, जीवन भारती भवन,
कॉनॉट रोड, नई दिल्ली-110001

3rd Floor, Tower II, Jeevan Bharati Building,
Connaught Circus, New Delhi-110001

24th October, 2017Circular

Subject: Exception handling in Public Distribution Services and other welfare Schemes

Section 7 of the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016 provides that:

"The Central Government or, as the case may be, the State Government may, for the purpose of establishing identity of an individual as a condition for receipt of a subsidy, benefit or service for which the expenditure is incurred from, or the receipt therefrom forms part of, the Consolidated Fund of India, require that such individual undergo authentication, or furnish proof of possession of Aadhaar number or in the case of an individual to whom no Aadhaar number has been assigned, such individual makes an application for enrolment:

Provided that if an Aadhaar number is not assigned to an individual, the individual shall be offered alternate and viable means of identification for delivery of the subsidy, benefit or service."

2. Various Ministries/Departments have issued notification under Section 7 of Aadhaar Act to require Aadhaar / Aadhaar authentication for delivery of various benefits, subsidies or service for which the expenditure is incurred from, or the receipt therefrom forms part of the Consolidated Fund of India.

3. It has come to notice that some beneficiaries are being denied the benefit, subsidy or service for various reasons such as not having Aadhaar; failure of authentication; and other extraneous circumstances like electricity outage, internet connectivity issues etc despite above provisions of Aadhaar Act and other adequate mechanisms to handle such exceptions already provided in the Regulations and notifications issued under Section 7.

4. Therefore, the following exception handling mechanism and back-up identity authentication mechanisms may be followed for implementation to ensure seamless delivery of subsidy, benefit or service to beneficiary:

a. Till the time Aadhaar is assigned to a beneficiary, he/she shall be provided subsidy, benefit or service based on alternate identification document as notified by the Ministry/Department in the relevant notification issued under the provision of Section 7 of the Aadhaar Act, 2016. The notifications also give powers to both Central Ministry and State Governments (as the case may be) to add more alternate documents depending on local conditions.



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Website: uidai.nic.in
Fax: 23752679
Email: uidai@uidai.nic.in



- 2 -

- b. In case of failure of Biometric authentication due to network/connectivity issue or due to poor biometric of resident etc. he/she shall be provided subsidy, benefit or service based on possession of Aadhaar by him/her as provided in Section 7 of the Aadhaar Act, 2016 and the notification.
- c. In case of a family based scheme, such as PDS, an option shall be provided that any member of the family can authenticate and receive the benefit, as notified by the Ministry/Department in the relevant notification issued under the provision of Section 7 of the Aadhaar Act, 2016. This flexibility should be used for ensuring delivery of benefit in case biometric authentication for a member (senior) fails.
- d. The State Governments/Implementing agency should also make special arrangements for bed ridden senior residents to get them verified/ authenticated including but not limited to sending a village level worker to their home for this purpose.
- e. All such exception handling shall be recorded in the system and steps be taken to avoid any misuse of the exception. The front end service provider shall also maintain record of exception such as copy of Aadhaar letter, signature/thumbprint of the beneficiary and other supporting documents as notified by the Ministry/Department.
- f. The Ministry/Department shall devise and implement mechanism for audit and inspection of such exceptions.

5. The Ministries/Department are requested to issue appropriate directions to the State Governments/Implementing agencies for the above exception handling mechanism and also monitor the same on periodical basis.



(Dr. Ajay Bhushan Pandey)
Chief Executive Officer

To
All Ministries/Departments
All State Governments

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. No. DBT/9/2017-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated : 12th September, 2018

Dear Chief Secretary,

Kindly refer to my earlier D.O. Letter No. 12/35/2015-CD.I-Part(2) dated 01.01.2018 (copy enclosed) regarding implementation of exception handling mechanism in conformity with the Aadhaar Act, 2016 to ensure that services or benefits are not denied to any genuine beneficiary for not possessing Aadhaar or due to authentication failure of Aadhaar.

2. It was requested to issue necessary instructions to the concerned officers of WCD/SW Departments for implementing proper exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time.
3. I would like to reiterate the necessity of strict implementation of exception handling mechanism for all DBT Schemes and request you to issue instructions to the officers concerned to follow the guidelines in this regard as contained in the communications of Cabinet Secretariat and UIDAI (copies enclosed).

With regards,

Encl: As mentioned above .

Yours sincerely,


(Rakesh Srivastava)

Chief Secretary in all States/UTs

राकेश श्रीवास्तव

सचिव

Rakesh Srivastava

Secretary

D.O. No. DBT/9/2017-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय

शास्त्री भवन, नई दिल्ली - 110001

Government of India

Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110001

Website : <http://www.wcd.nic.in>Dated : 12th September, 2018

Dear Chief Secretary,

Kindly refer to my earlier D.O. Letter No. 12/35/2015-CD.I-Part(2) dated 01.01.2018 (copy enclosed) regarding implementation of exception handling mechanism in conformity with the Aadhaar Act, 2016 to ensure that services or benefits are not denied to any genuine beneficiary for not possessing Aadhaar or due to authentication failure of Aadhaar.

2. It was requested to issue necessary instructions to the concerned officers of WCD/SW Departments for implementing proper exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time.

3. I would like to reiterate the necessity of strict implementation of exception handling mechanism for all DBT Schemes and request you to issue instructions to the officers concerned to follow the guidelines in this regard as contained in the communications of Cabinet Secretariat and UIDAI (copies enclosed).

With regards,

Yours sincerely,

Encl: As mentioned above.

Sd/-

(Rakesh Srivastava)

Chief Secretary in all States/UTs

Copy to: Principal Secretary / Secretary, WCD in all States/UTs

Copy also to:

- i. Shri Arun Goyal, Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi - 110004
- ii. All the Bureau Heads to pursue with States/UTs/Implementing Agencies accordingly in respect of their respective DBT schemes.

(Rakesh Srivastava)

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. No.12/35/15-CD-I-Part (2)



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 1st January, 2018

Dear Chief Secretary,

Please refer to D.O. letter of even number dated 22.12.2017 [copy enclosed] wherein the States/UTs were requested (i) to give wide publicity about the extension of date of enrolment for Aadhaar of DBT Schemes upto 31.3.2018; (ii) to notify the WCD Department as Registrar of UIDAI and offices of CDPOs as Enrolment Agencies for Aadhaar enrolment of beneficiaries of all DBT Schemes; and (iii) to ensure that benefits and services are continued to the beneficiaries not having Aadhaar, on the basis of alternate means of identification till they are assigned Aadhaar numbers in accordance with the notifications issued under Section-7 of the Aadhaar Act, 2016.

2. Considering that Aadhaar enrolment process has not been completed and infrastructure constraints may pose difficulty for online authentication causing undesirable hardship and denial of benefits and services to the bona-fide beneficiaries, Government has stipulated following exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time:-

A. For extending benefits to beneficiaries who do not possess Aadhaar, the following mechanism may be adopted:

- (i) The beneficiary shall be provided benefits or services based on alternate identification document as per notifications issued under Section 7 of the Aadhaar Act, 2016.
- (ii) Efforts should be made to ensure that all such beneficiaries are facilitated for enrolment under Aadhaar.
- (iii) As per regulation 12 of Aadhaar (Enrolment and Update) Regulations, 2016, the WCD Department of States/UTs and Implementing Agencies should also make special arrangements for those beneficiaries who are unable to visit the enrolment centre(s), to get them enrolled for Aadhaar.
- (iv) Till such time Aadhaar is assigned to a beneficiary, a separate register, preferably electronic, shall be maintained for recording such transactions, whenever the beneficiary is provided benefits / services on the basis of alternative identification documents. This register may be periodically reviewed and audited.

B. In all such cases where Aadhaar authentication fails, the following mechanism may be adopted:

- (i) WCD Departments and Bank Branches may make provisions for IRIS scanners along with fingerprint scanners, wherever feasible.

280796/2018/DBT Cell

98/114

- 2 -

(ii) In cases of failure due to lack of connectivity, offline authentication system such as QR code based coupons, Mobile based OTP or TOTP may be explored.

(iii) In all cases where online authentication is not feasible, the benefit / service may be provided on the basis of possession of Aadhaar, after duly recording the transaction in register, to be reviewed and audited periodically.

3. Regarding A(ii) above, I have also requested vide my D.O. letter of even number dated 15th November, 2017 to explore possibility of cost and resource convergence by utilizing services of the 'Registrar' and Enrolment Agency' of WCD Department for Aadhaar enrolment of beneficiaries of DBT Schemes of other Departments in your State/ UT.

4. In view of above, I would request you to kindly issue necessary instructions to the concerned officers of WCD Departments for implementing proper exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time. A robust mechanism for ensuring their compliance and its periodic monitoring may also be put in place.

5. Apart from above, I would also like to draw your attention to my another D.O. letter No. DBT/6/2017-DBT Cell dated 22.11.2017 [Copy enclosed] wherein I had requested to furnish the monthly progress report of all DBT schemes of this Ministry in the Revised Reporting Formats within the stipulated time on every month. However, it is a matter of great concern that no reports have been furnished to this Ministry as desired. The State-wise progress of DBT schemes is being closely monitored by PMO & Cabinet Secretariat regularly. I would, therefore, again request you to direct the Concerned Departments to furnish the report in the Revised Formats to this Ministry on monthly basis. The report may be sent by email to Shri K B Singh, Director at kb.singh@gov.in.

With regards,

Yours sincerely,

Encl : as above


(Rakesh Srivastava)

Chief Secretary of all States / UTs

Copy to: Principal Secretary / Secretary, WCD Department in all States / UTs.

Copy also to: All the Bureau Heads to pursue with States/UTs/Implementing Agencies accordingly in respect of their respective DBT schemes.

No. D-16011/14/2017-DBT
Government of India
Cabinet Secretariat
(DBT Mission)

Office Memorandum

Dated: 19th December 2017

Subject: Use of Aadhaar in Benefit Schemes of Government - Exception Handling - Regarding.

Aadhaar based DBT is a significant governance reform to ensure greater transparency and accountability in public service delivery through effective use of technology. Aadhaar as an identity proof obviates the need for producing multiple documents for proving one's identity, thereby simplifying procedures and eliminating fake/ ghost beneficiaries through de-duplication.

2. However, Government is sensitive to the fact that the Aadhaar enrolment process has not been completed and infrastructure constraints may pose difficulty in online authentication. To ensure that bona fide beneficiaries are not deprived of their due benefits, sufficient provisions have been made in the Aadhaar Act, 2016. UIDAI has also issued regulations to handle exceptions, ensuring that no beneficiary is denied benefits for want of Aadhaar, vide circular dated 24th October, 2017 (copy enclosed for ready reference). In accordance with the guidelines issued by UIDAI from time to time, the following may be considered:

A. For extending benefits to beneficiaries who do not possess Aadhaar, the following mechanism may be adopted:

- i. The beneficiary shall be provided subsidy, benefit or service based on alternate identification document as notified in the relevant notifications issued under the provisions of Section 7 of the Aadhaar Act, 2016.
- ii. Efforts should be made to ensure that all such beneficiaries are facilitated for enrolment under Aadhaar. The concerned Department through its Implementing Agencies may offer Aadhaar enrolment facilities for such beneficiaries at convenient locations through centres in the respective Block/ Taluka/ Tehsil (including through Post Offices, Banks, ICDS Centres etc).
- iii. As per regulation 12 of Aadhaar (Enrolment and Update) Regulations, 2016, the State Government/ Implementing Agencies should also make special arrangements for bed ridden, differently-abled, or senior citizens, who are unable to visit the registration centre(s), to get them enrolled for Aadhaar.
- iv. Till such time Aadhaar is assigned to a beneficiary, a separate register, preferably electronic, shall be maintained for recording such transactions, whenever the beneficiary is provided benefits/ services on the basis of alternative identification documents. This register may be periodically reviewed and audited.

B. In all such cases where Aadhaar authentication fails, the following mechanism may be adopted:

283371/2018/O/O SECRETARY, WCD

277424(1)/2018/O/O SECRETARY, WCD

112/114

- i. Departments and Bank Branches may make provisions for IRIS scanners along with fingerprint scanners, wherever feasible.
- ii. In cases of failure due to lack of connectivity, offline authentication system such as QR code based coupons, Mobile based OTP or TOTP may be explored.
- iii. In all cases where online authentication is not feasible, the benefit/ service may be provided on the basis of possession of Aadhaar, after duly recording the transaction in register, to be reviewed and audited periodically.

3. In view of above, DBT implementing Ministries/ Departments and State Governments are requested to implement proper exception handling mechanism in conformity with the Aadhaar Act 2016 and subsequent regulations and guidelines issued from time to time. A robust mechanism for ensuring their compliance and its periodic monitoring may also be put in place.

Enclosure: As above


(Arun Sharma)
Director (DBT)

Tel - (011) 23343860 Ext 518

To:

1. Secretaries to all Ministries/ Departments of Government of India
2. Chief Secretaries of all States/ Administrators of all UTs
3. CEO, UIDAI

Copy to:

1. Coordinators, DBT Cells in all Ministries / Departments
2. Coordinators, DBT Cells in all States / UTs.

NOO:

1. AS (TB), PMO
2. SO to CS / Sr. PPS to Addl. Secretary (Coordination) / JS (AC) / JS (DBT)

डा० अजय भूषण पांडे, भा०प्र०से
मुख्य कार्यकारी अधिकारी

Dr. Ajay Bhushan Pandey, IAS
Chief Executive Officer



No. 23011/Gen/2014/Legal-UIDAI

भारत सरकार
Government of India
भारतीय विशिष्ट यहचान प्राधिकरण
Unique Identification Authority of India (UIDAI)
शील्पी मण्डि, डीच० II, जीवन भारती नवन,
कनॉट स्कॉर्स, नई दिल्ली-110001
3rd Floor, Tower II, Jeevan Bharati Building,
Connaught Circus, New Delhi-110001

24th October, 2017

Circular

Subject: Exception handling in Public Distribution Services and other welfare Schemes

Section 7 of the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016 provides that:

"The Central Government or, as the case may be, the State Government may, for the purpose of establishing identity of an individual as a condition for receipt of a subsidy, benefit or service for which the expenditure is incurred from, or the receipt therefrom forms part of, the Consolidated Fund of India, require that such individual undergo authentication, or furnish proof of possession of Aadhaar number or in the case of an individual to whom no Aadhaar number has been assigned, such individual makes an application for enrolment:

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3. It has come to notice that some beneficiaries are being denied the benefit, subsidy or service for various reasons such as not having Aadhaar; failure of authentication; and other extraneous circumstances like electricity outage, internet connectivity issues etc despite above provisions of Aadhaar Act and other adequate mechanisms to handle such exceptions already provided in the Regulations and notifications issued under Section 7.

4. Therefore, the following exception handling mechanism and back-up identity authentication mechanisms may be followed for implementation to ensure seamless delivery of subsidy, benefit or service to beneficiary:

a. Till the time Aadhaar is assigned to a beneficiary, he/she shall be provided subsidy, benefit or service based on alternate identification document as notified by the Ministry/Department in the relevant notification issued under the provision of Section 7 of the Aadhaar Act, 2016. The notifications also give powers to both Central Ministry and State Governments (as the case may be) to add more alternate documents depending on local conditions.



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Website: www.uidai.gov.in
Fax: 23752679
email: uidai@uidai.gov.in



283371/2018/O/O SECRETARY, WCD

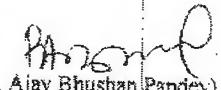
114/114

277424(1)/2018/O/O SECRETARY, WCD

- 2 -

- b. In case of failure of Biometric authentication due to network/connectivity issue or due to poor biometric of resident etc, he/she shall be provided subsidy, benefit or service based on possession of Aadhaar by him/her as provided in Section 7 of the Aadhaar Act, 2016 and the notification.
- c. In case of a family based scheme, such as PDS, an option shall be provided that any member of the family can authenticate and receive the benefit, as notified by the Ministry/Department in the relevant notification issued under the provision of Section 7 of the Aadhaar Act, 2016. This flexibility should be used for ensuring delivery of benefit in case biometric authentication for a member (senior) fails.
- d. The State Governments/Implementing agency should also make special arrangements for bed ridden senior residents to get them verified/ authenticated including but not limited to sending a village level worker to their home for this purpose.
- e. All such exception handling shall be recorded in the system and steps be taken to avoid any misuse of the exception. The front end service provider shall also maintain record of exception such as copy of Aadhaar letter, signature/thumbprint of the beneficiary and other supporting documents as notified by the Ministry/Department.
- f. The Ministry/Department shall devise and implement mechanism for audit and inspection of such exceptions.

5. The Ministries/Department are requested to issue appropriate directions to the State Governments/Implementing agencies for the above exception handling mechanism and also monitor the same on periodical basis.



(Dr. Ajay Bhushan Pandey)
Chief Executive Officer

To
All Ministries/Departments
All State Governments

Subject: DO letter from Secretary, MWCD regarding implementation of exception handing mechanism in conformity with the Aadhaar Act 2016

Date: 09/12/18 01:27 PM
From: "secy. wcd" <secy.wcd@nic.in>

To: singhrashmi.ani@gmail.com, peshi.wcdsc@gmail.com, wcdsctg2014@gmail.com, ar.dswwcd@gmail.com, Welfareassam2016@gmail.com, swbihar@gmail.com, secy.wcd-cg@nic.in, dswchandigarh@hotmail.com, collector-daman-dd@nic.in, secysw-dd@nic.in, pssw@nic.in, dir-wcd.goa@nic.in, secsyc@gujarat.gov.in, pswcd.hry@gmail.com, fcwcd.hry@nic.in, socialjeseccy-hp@nic.in, socialwelfare.adm@gmail.com, swdjharkhand@gmail.com, prisccy-wc@karnataka.gov.in, sjsecykerala@gmail.com, lk-coll@nic.in, pswcd@mp.gov.in, psec.wcd@maharashtra.gov.in, hdeleep@yahoo.com, ttdkhar.2007@rediffmail.com, socdepmiz@gmail.com, csecyssw-ngl@nic.in, wcdsec.or@nic.in, secywel.pon@nic.in, pssspunjab@gmail.com, acssspunjab@gmail.com, wcdrajas@gmail.com, ps-sjew@sikkim.gov.in, swsec@tn.gov.in, wcdsctg2014@gmail.com, c.murti@gov.in, secyicds@gmail.com, secy-social-ua@nic.in, secds@nic.in
Cc: secypg@nic.in, rajesh kumar <rajesh.kr62@gov.in>, k.moseschalai@nic.in, aastha.khatwani@nic.in, nandita.mishra@nic.in, rajana@nic.in, shipra.roy60@nic.in, yadav.vs@nic.in, anand.prakash62@nic.in

DO to all Pr Secretaries.pdf (6.6MB)

Sir/Madam,

Please find attached a letter from Secretary, MWCD on the above subject.

Regards,

PS to Secretary

283371/2018/O/O SECRETARY, WCD

Subject: DO letter from Secretary, MWCD reg. implementation of exception handling mechanism in conformity with the Aadhaar Act 2016

Date: 09/12/18 01:01 PM
From: "secy. wcd" <secy.wcd@nic.in>

To: cs@ap.gov.in, cs-andaman@nic.in, cs-assam@nic.in,
cs-arunachal@nic.in, cs-bihar@nic.in,
chiefsecretary@gujarat.gov.in, csoffice.cg@gov.in,
cs-goa@nic.in, cs@hry.nic.in, cs-hp@nic.in, cs-jandk@nic.in,
cs-jharkhand@nic.in, cs@karnataka.gov.in,
chiefsecy@kerala.gov.in, cs@mp.nic.in,
chiefsecretary@maharashtra.gov.in, cs-manipur@nic.in,
cso-meg@nic.in, cs-mizoram@nic.in, csngi@nic.in, csori@nic.in,
cs@punjabmail.gov.in, csraj@rajasthan.gov.in,
cs-skm@hub.nic.in, cs@tn.gov.in, cs-tripura@nic.in,
cs-uttaranchal@nic.in, csup@nic.in, cs-westbengal@nic.in,
cs-andaman@nic.in, adviser-chd@nic.in, csdelhi@nic.in,
lk-advisor@gov.in, lk-admin@nic.in, cs.pon@nic.in,
administrator-dd-dnh@nic.in, Devcom-dd@nic.in,
cs@telangana.gov.in

DO to all CSs.pdf (1.1MB)

Sir,

Please find attached a DO letter from Secretary, MWCD on the above subject.

Regards,

PS to Secretary, WCD

**Savings under Anganwadi Services Due to Implementation of
Supplementary Nutrition Programme in DBT Mode**

Category	As on 31.3.2017	As on 30.6.2018	Reduction in Number of Beneficiaries	Central Share Saving in a year i.e. 300 days (Rupees in Crore)
Children between 6 months – 6 years	80073473	71246158	8827315	1334.69
Pregnant Women & Lactating Mothers	18268917	17215920	1052997	189.06
Total	98342390	88462078	9880312	1,523.75

Basis of Calculation:

Rates of SN

- i. Children 6 months – 6 years - Rs.8/- per day per beneficiary
- ii. P&L Mothers - Rs.9.50/- per day per beneficiary

* Prepared by SO (CD-II).

12/10/2018

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. No. : DBT/9/2017 - DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001
Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Date : 15th October, 2018

Dear Shri Kant,

This is in connection with our recent conversation about notional savings on account of implementation of Supplementary Nutrition Program of Anganwadi Services under Umbrella ICDS in DBT Mode.

2. I would like to inform you that as a direct impact of validation of beneficiaries using Aadhaar as the primary identifier for implementation of the scheme, the number of beneficiaries has reduced significantly over last fifteen months. The number of beneficiaries as on 31.03.2017 was 9,83,42,390 which has reduced to 8,84,62,078 (reduction of 98,80,312) on 30.06.2018. This translates to notional savings of central share of Rs. 1523.75 crore per year based on notional annual expenditure as on 31.03.2017 at current rates of supplementary nutrition program and actual annual expenditure as on 30.06.2018 at current rates.

3. However, the number of beneficiaries fluctuates every month and as such savings in terms of absolute amount cannot be calculated on real time basis.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Shri Amitabh Kant,
CEO, NITI Aayog
Sansad Marg,
New Delhi, Delhi 110001

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. No. : DBT/9/2017 - DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001
Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Date : 15th October, 2018

Dear

This is in connection with our recent conversation about notional savings on account of implementation of Supplementary Nutrition Program of Anganwadi Services under Umbrella ICDS in DBT Mode.

2. I would like to inform you that as a direct impact of validation of beneficiaries using Aadhaar as the primary identifier for implementation of the scheme, the number of beneficiaries has reduced significantly over last fifteen months. The number of beneficiaries as on 31.03.2017 was 9,83,42,390 which has reduced to 8,84,62,078 (reduction of 98,80,312) on 30.06.2018. This translates to notional savings of central share of Rs. 1523.75 crore per year based on notional annual expenditure as on 31.03.2017 at current rates of supplementary nutrition program and actual annual expenditure as on 30.06.2018 at current rates.
3. However, the number of beneficiaries fluctuates every month and as such savings in terms of absolute amount cannot be calculated on real time basis.

With regards,

Yours sincerely,

Sd/-

(Rakesh Srivastava)

Shri Amitabh Kant,
CEO, NITI Aayog
Sansad Marg,
New Delhi, Delhi 110001

Copy to:

1. Cabinet Secretary, Cabinet Secretariat, New Delhi.
2. Secretary (DBT Mission), Cabinet Secretariat, New Delhi.



(Rakesh Srivastava)

CRE-23/32/2016 – Crèche
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated: 1st November, 2018

Office Memorandum

Subject: Issue pertaining to DBT Component Supplementary Nutrition to Beneficiaries under the National Crèche Scheme - Reg

The undersigned is directed to refer to the subject mentioned above and to say that the Aadhar seeded percentage w.r.t the DBT Component – Supplementary Nutrition to Beneficiaries under the National Crèche Scheme is being displayed as '0' on the DBT Bharat Portal.

2. On observation, it has been identified that the root cause pertains to the non population of Total Beneficiaries for the said DBT Component. As it appears to be a technical issue, it is requested that the same may be rectified immediately.

Mehta
(U.S.Mehta)

Under Secretary to the Government of India

To

US(DBT Cell)
MWCD

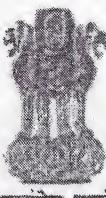
An
27/11/18

ASO (DBT)

No. of beneficiaries uploaded on DBT Bharat Portal in respect of DBT on-boarded Schemes of NWCJ [As on 02/11/2018]

No. of beneficiaries uploaded on DBT Bharat Portal in respect of DBT on-boarded Schemes of MWCD [As on 02.11.2018]

Sl. No.	Scheme Name	Month-wise no. of beneficiaries in portal						Total number of Beneficiaries(Cumulative for the FY 2018-19) [As shown in the portal]	Total no. of beneficiaries showing on score card
		April	May	June	July	August	September		
1	Child Protection Services-Salary Of Sta	25,000	25,000	9,606	11,247	12,127		25,000	25,000
2	National Creche Scheme-Nutrition	60,000	60,000	300	0	0		60,000	0
3	National Creche Scheme-Honorarium To Workers	13,826	—	—	496	0			
4	Protection And Empowerment Of Women- Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawala-Facilities To Beneficiaries	5,775	5,775	26	421	567		5,775	5,775
5	Protection And Empowerment Of Women- Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawala-Salary	1,332	—	—	236	341	391	1,332	1,332
6	Protection And Empowerment Of Women-Swadhar Greh-Facilities To Beneficiaries	17,291	17,291	17,291	1,133	1,595	17,291		17,291
7	Protection And Empowerment Of Women-Swadhar Greh-Salary To Sta	2,720	2,720	2,720	655	817	2,720		2,720
8	Mahila Shakti Kendra Scheme	1,521	1,521	72	72	75		1,521	1,521
9	Micro Finance For Women By Rashtriya Mahila Kosh	186	734	927	1,195	1,475		1,475	2,402
10	Anganwadi Services- Training Program	5,700	7,325	—	28,306	32,097		32,097	32,097
11	Prahdhan Mantri Matru Vandana Yojana (PMMVY)	6,25,938	11,25,834	4,35,682	5,09,794	4,81,373	5,22,284	11,25,834	1,125,834
12	Scheme For Adolescent Girls	25,00,000	25,00,000	25,00,000	25,00,000	1,15,168	1,51,202	25,00,000	151,202
13	Anganwadi Services- Supplementary Nutrition Program	8,44,49,188	8,44,49,189	8,44,49,190	2,17,88,835	2,41,28,930	2,45,64,089	8,44,49,188	24,564,089
14	Anganwadi Services-Honorarium To AWW And AWH	24,52,889	24,52,889	16,14,578	17,97,297	—		24,52,889	2,452,889
15	Child Protection Services- Facilities to beneficiaries (Sponsorship)	0	0	0	0	0		0	25,000
16	Child Protection Services- Facilities to beneficiaries	0	0	0	0	0		0	76,023
17	One Stop Centre- Payment of salary of Staff	0	0	0	0	0		0	2,360



सत्यमेव जयते

एन्थोनी लियान्त्रुआला

महालेखा नियंत्रक

ANTHONY LIANZUALA
Controller General of Accountsभारत सरकार
महालेखा नियंत्रक कार्यालय

वित्त मंत्रालय, व्यय विभाग

महालेखा नियंत्रक भवन
चतुर्थ तल, ब्लॉक-ई, जी पी ओ लॉम्पॉक्स,
आई एन ए, नई दिल्ली-110023GOVERNMENT OF INDIA
OFFICE OF CONTROLLER GENERAL OF ACCOUNTS
MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE
MAHALEKHA NIYANTRAK BHAWAN
4th FLOOR, BLOCK-E, GPO COMPLEX, INA
NEW DELHI-110023
TEL. : +91-11-24617755, Fax : +91-11-24622305

Dtd. October 12, 2018

Dear *Secretary*

17,

Secretary (Expenditure) vide his D.O. No. 48(06)/PF-II/2016 dated 28th May, 2018 had directed that Implementing Agencies (IAs) of Central Sector Schemes should mandatorily use the EAT module of PFMS by 15th June, 2018 failing which no further funds would be released to these agencies. A review may be conducted to find out the extent of compliance of Secretary (Expenditure)'s instructions.

2. Similarly, for monitoring the usage of CSS funds devolved to States, registration of all IAs on PFMS would be required. Further, as required under Rule 232 of GFRs, release of funds to State Governments and monitoring utilization thereof should be undertaken through PFMS.

3. The Schemes of your Ministry/Departments, indicated in the enclosed list, has been identified where the registration of IAs at all levels in the states and use of EAT module of PFMS are required to be completed expeditiously.

4. I would request you to look into the matter and issue necessary instructions to complete the work of agency registration and use of EAT module by these agencies up to the last level of agency hierarchy for the funds released by Govt. of India. Further, the mandatory use of EAT by the State IAs should be reiterated in all the sanction orders for CSS funds releases to the States.

5. Our State Project Management Units have also been directed to facilitate the State Governments in this manner.

Warm regards

JS(RK)/JS(ASK)/JS(AC)

23-10

Yours sincerely,

(ANTHONY LIANZUALA)

To

Shri Rakesh Srivastava
Secretary,
M/o Women and Child Development,
Room No-601 A wing
Shashtri Bhawan, New Delhi.

Sl.No	
	Shri Rakesh Srivastava Secretary, M/o Women and Child Development, Room No-601 A wing Shashtri Bhawan, New Delhi.
A	Integrated Child Development Services
1	Anganwadi Services
2	National Nutrition Mission
3	Maternity Benefits Programme
4	Scheme for Adolescent Girls
5	Integrated Child Protection Scheme
6	National Creche Scheme

Ministry of Women & Child Development

The Record of Discussion of the Power Point Presentation made before OSD (WCD) on 14.03.2019 on implementation of the following Schemes is placed below for taking necessary action on priority and compliance:

- i. Anganwadi Services (AS)
- ii. POSHAN Abhiyaan
- iii. Pradhan Mantri Matru Vandana Yojana (PMMVY)
- iv. Scheme for Adolescent Girls (SAG)
- v. Food and Nutrition Board (FNB)
- vi. Direct Benefit Transfer (DBT)



Dr. Rajesh Kumar
19/03/2019

(Dr. Rajesh Kumar)
Joint Secretary
19.03.2019

- 1. Executive Director (SG)
- 2. Executive Director (AC)
- 3. Director (NS)
- 4. Director (AKY)
- 5. Deputy Secretary (SBM)

Copy to:

- 1. OSD (WCD)
- 2. AS (AT)

① All Divisional Heads
handling DBT Schemes
for urgent action.

Urgent action P.

② ASO (DBT)

20/3/19

Minutes of Meeting under the Chairmanship of Shri Rabindra Panwar, OSD, MoWCD held on 14.03.2019 at Conference Hall, Room Number-602, Shashtri Bhawan, New Delhi.

A meeting was organized under the Chairmanship of OSD, MoWCD to present an overview of the Schemes under Bureau Head-Dr. Rajesh Kumar, Joint Secretary. Brief Presentations were made for the following schemes/items:-

- Anganwadi Services (Umbrella Integrated Child Development Services)
- POSHAN Abhiyaan
- Pradhan Mantri Matru Vandana Yojana (PMMVY)
- Scheme for Adolescent Girls
- Direct Benefit Transfer
- Food and Nutrition Board (FNB)

2. The Presentations broadly covered the general implementation status of Schemes and were followed by detailed discussions.

3. Key Action Points

A. Anganwadi Services (UMBRELLA ICDS)

- (i) Approved Financial Outlay and Budgetary gap for all the Scheme components to be clarified immediately on file.
- (ii) Infrastructure Status of Anganwadi Centers (AWCs) to be revised. Construction of AWCs building or relocation of AWCs functional under 'Open Spaces' to be taken-up on priority.
- (iii) Data on infrastructural gaps and manpower status should be reviewed and updated immediately.
- (iv) A Meeting may be organized to review status of convergence under MGNREGA with regard to construction of AWCs. Ministry of Rural Development and Ministry of Panchayat Raj to be invited for the said meeting as the Scheme needs to be extended up to March, 2020.
- (v) Vacancy position of field functionaries to be reviewed within 15 days.
- (vi) Allocation of food grains for 2019-20 (First and Second Quarter) be done for States/UTs by 31st March, 2019.
- (vii) Combined EFC Note (Draft) or DCN to be prepared immediately.

[Action: - JS (RK)]

B. POSHAN Abhiyaan

- (i) Status of manpower and vacancies of field functionaries to be reviewed and updated within 15 days.

- (ii) Presentation to be revised to include physical targets and financial achievements made under the Abhiyaan.
- (iii) Status of utilization of funds to be reviewed with the States/UTs and efforts made to expedite timely release and utilization of funds may be documented.
- (iv) A detailed Presentation to be made by POSHAN Abhiyaan team, preferably in the last week of March, 2019. ICDS-CAS and its modules to be presented. All partners to be invited to share their role and responsibilities under the Abhiyaan.

[Action: - JS (RK)]

C. PMMVY

- (i) Migration trends for PMMVY beneficiaries to be analyzed further.
- (ii) Need to expedite the integration process in case of Telangana. AS (AT) to intervene and speak to officials in Bihar for improving performance.
- (iii) Transfer of State share should be confirmed for all States/UTs (without Legislature) within a week.
- (iv) Need to expedite MoU with India Post Payments Bank (IPPB) to improve coverage of beneficiaries in remote areas.
- (v) It was informed that PMMVY-CAS has been modified to collect 'Janani Suraksha Yojana' (JSY) information.

[Action: - JS (RK) / AS (AT)]

D. Scheme for Adolescent Girls (SAG)

- (i) Lack of attention by States/UTs to implementation of the Scheme remains a concern. D.O. letters may be issued to Chief Secretaries to States/UTs which are low performers.
- (ii) Need to expedite utilization of funds by States/UTs.
- (iii) Allocation of food grains for 2019-20 (First and Second Quarter) be done for States/UTs by 31st March, 2019.

[Action: - JS (RK) /AS (AT)]

E. Direct Benefit Transfer

- (i) Communication to States/UTs emphasizing adoption and usage of MIS of DBT Schemes. WCD/Social Welfare Department of all States/UTs may be designated as registrar under UIDAI and CDPOs may be notified as Enrolment Agency.
- (ii) Non-reporting of financial transactions on DBT Portal to be addressed by mandatory use to EAT Module of PFMS, Online submission of e-UCs of previous release and matching of data of e-UCs with data reported on DBT Bharat Portal.
- (iii) Training on EAT Module for State/UT representatives to expedite reporting through DBT Portal be taken-up with the concerned organization.

(iv) A separate meeting may be organized to review the progress in the second week of April, 2019.

[Action: - JS (RK)]

F. Food and Nutrition Board

(i) Possibility of recruiting Group 'B' and 'C' staff of FNB through SSC may be explored. The same to be discussed with AS (AT).

(ii) Expedite construction of Laboratories at Chennai and Mumbai and make them functional by May and September, 2019 respectively.

[Action: - JS (RK)/ AS (AT)]

The meeting ended with Vote of Thanks to the Chair.

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. No.: DBT/9/2017-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated the 29th March, 2019

Dear Chief Secretary,

Kindly refer to my earlier letter of even number dated 21st June, 2018 and subsequent reminder dated 27th July, 2018 wherein I had shared the URL of web based applications (MIS) developed by this Ministry for DBT Schemes and requested to adopt and use the MIS for reporting physical and financial progress of the DBT Schemes from June, 2018 onwards. I had also requested to get your department (WCD/Social Welfare) on-boarded as Registrar and notify the office of CDPO as Enrolment Agents under UIDAI, if not already done, for Aadhaar Enrolment of beneficiaries of DBT Schemes of the Ministry and procure Aadhaar enrolment kits from GeM Portal, for which Central share was released in December, 2017.

2. It is a matter of grave concern that despite several reminders over last one year, majority of the States/UTs are not implementing the DBT schemes in its true spirit. Transparency, efficiency and removal of fake/ghost beneficiaries from the system are the main purpose of implementing schemes in DBT mode, which are being defeated due to lack of intent on the part of States/UTs. Indifferent attitude of majority States/UTs are manifested by non-reporting of the monthly progress of beneficiary data digitization, Aadhaar seeding and validation of the DBT Schemes in the MIS. Financial transactions are also not being reported for most of the schemes in the MIS in the current Financial Year.

3. In order to implement the Schemes in DBT mode through PFMS, the DBT Mission of Cabinet Secretariat has published a Standard Operating Procedure (SOP) explaining step by step action to be taken by the Implementing Agencies. Ministry of Finance has also issued strict guidelines vide Secretary's (Expenditure) D.O. No. 48(06)/PF-II/2016 dated 28th May, 2018 emphasizing mandatory use of the EAT module of PFMS from 15th June, 2018 failing which no further funds would be released. I had communicated the same vide my D.O. No. DBT/6/2017-DBT Cell dated 28th November, 2018 and enclosing for ready reference.

4. I would also like to invite your attention to Rule 86 and 87 of the General Financial Rules-2017 which has laid down detailed procedure for implementing schemes in DBT mode through PFMS. Rule 87 (6), inter alia, states that "*Implementing Agencies shall generate Electronic Utilization Certificate (E-UCs) on PFMS portal and submit them online. E-UCs shall be used to certify that money was actually utilized for the purpose for which it was sanctioned to eliminate the need for physical generation of UCs*".

5. Keeping in view extant provisions of General Financial Rules-2017 and guidelines of Ministry of Finance, we have decided that from the next Financial Year (2019-20) onwards, the Ministry will not accept physical Utilization Certificate for grants released as GoI share for DBT Schemes. Further, 1st instalment of grants will be released on indicative basis and each State/UT/Implementing Agency shall mandatorily use EAT Module of PFMS for further disbursement and submit only e-UC (generated from PFMS) for the grants released by the Ministry. Further, pursuant to contents of Rule 87 (1) of General Financial Rules-2017, it has

been decided that States/UTs shall invariably use the scheme specific MIS developed by the Ministry for reporting physical and financial progress and shall ensure that the number of beneficiary and expenditure incurred, as mentioned in the e-UC match with the corresponding data reported in the Scheme specific MIS. In case of mismatch of data, the Ministry will be constrained to withhold further release till the discrepancies are resolved.

6. All States and UTs are already using EAT Module of PFMS for PMMVY and BBBP Schemes of MWCD and also for Schemes for other Ministries/Departments. However, training on EAT module of PFMS, if required, may be arranged in the regional offices of PFMS. For this, I would request you to kindly assess the requirement of this training in your State/UT and intimate us latest by 15th April, 2019 so that necessary arrangements may be made.

7. In view of above, I would request you to personally intervene in the matter and issue necessary instructions to the officers concerned in your State/UT for strict compliance of following issues from April, 2019 onwards :

- i. WCD/Social Welfare department to become Registrar under UIDAI and notify the office of CDPOs as Enrolment Agency, if not already done, in consultation with UIDAI's regional offices;
- ii. Establishing Aadhaar Enrolment Centre in the offices of CDPOs;
- iii. Mandatory use of the Scheme specific MIS developed for DBT Schemes for reporting the physical and financial progress regularly;
- iv. Opening of separate bank account for each DBT Scheme and mandatory use of EAT Module of PFMS for all financial transactions of DBT Schemes
- v. Mandatory submission of e-UC (generated from PFMS) of all release of grants and ensuring data integrity reported in e-UC and Scheme specific MIS ;
- vi. Intimate the Ministry about the requirement of training on EAT Module of PFMS latest by 15th April, 2019.

With regards,

Yours sincerely,


(Rakesh Srivastava)

Chief Secretary of all States/UTs

Copy to: Principal Secretary / Secretary, WCD Deptt. in all States/UTs

Copy also to:

1. All Bureau Heads of MWCD for strict compliance of contents of para 5 above and also pursue the States/UTs about their DBT Schemes.
2. States/UTs Nodal Officer of DBT with request to pursue with their respective States/UTs in the above matters.



- (3) Transfer of cash benefits from Ministries/Departments should be done (a) directly to beneficiaries from Ministries/Departments; (b) through State Treasury Account; or (c) through any Implementing Agency as appointed by Centre/State Governments.
- (4) In-kind Transfer to Individual Beneficiary/ Household/Service provider includes schemes or components of schemes where in-kind benefits are given by the Government or through any Implementing Agency as appointed by Centre/State Governments to Individual Beneficiary/Household/Service providers.
- (5) Ministries/Departments will use PFMS platform for processing of payments for cash / in kind transfers to individual beneficiaries as per framework laid down by Department of Expenditure, Ministry of Finance.
- (6) Implementing Agencies shall generate Electronic Utilisation Certificate (E-UCs) on PFMS portal and submit them online. E-UCs shall be used to certify that money was actually utilized for the purpose for which it was sanctioned to eliminate the need for physical generation of UCs.
- (7) Transaction charges for the financial intermediaries facilitating DBT payments shall be paid as stipulated by Ministry of Finance.

II. ANNUAL ACCOUNTS

Rule 88

Appropriation Accounts. Appropriation Accounts of Central Ministries (other than Ministry of Railways) and of Central Civil Departments (excluding Department of Posts and Defence Services) shall be prepared by the Principal Accounts Officers of the respective Ministries and Departments (under the guidance and supervision of the Controller General of Accounts) and signed by their respective Chief Accounting Authorities i.e., the Secretaries in the concerned Ministries or Departments. Union Government Appropriation Accounts (Civil) required to

be submitted to Parliament, shall be prepared annually by the Controller General of Accounts by consolidating the aforesaid Appropriation Accounts.

Appropriation Accounts pertaining to Departments of Posts and Defence Services shall be prepared and signed by the Secretaries to the Government of India in the Department of Posts and Ministry of Defence respectively and that of Ministry of Railways by the Chairman, Railway Board.

Finance Accounts. Annual accounts of the Government of India (including transactions of Department of Posts and Ministries of Defence and Railways and transactions under Public Account of India of Union Territory Governments), showing under the respective Heads the annual receipts and disbursements and statement of balances for the purpose of the Union, called Finance Accounts, shall be prepared and signed by the Controller General of Accounts countersigned by the Secretary (Expenditure), Ministry of Finance.

Rule 89

Presentation of Annual accounts. The Appropriation and Finance accounts mentioned above, shall be prepared by the respective authorities on the dates mutually agreed upon with the Comptroller and Auditor General of India, in the forms prescribed by the President on the advice of the Comptroller and Auditor General of India and sent to the latter for recording his/her certificate. The certified Annual Accounts and the Reports relating to the accounts shall be submitted by the Comptroller and Auditor General of India to the President in accordance with the provisions of Section 11 of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 and Clause (1) of Article 151 of the Constitution of India.

Rule 90

Administrative Ministries / PSUs / Subordinate / Statutory / Autonomous Bodies may have financial stakes in Public Private Partnerships (PPP)/ Production Sharing Contracts (PSCs)/ Joint Ventures (JV's)/ Subsidiary companies etc. In such case details of the financial stakes of the Government or other entities mentioned above, should be disclosed in the Annual Report of the Administrative Ministry.

Rule 91

GENERAL FINANCIAL RULES 2017

Ministry of Finance
Department of Expenditure

the Consolidated Fund of India and is not subject to vote by the legislature. All other expenditure met out of the Consolidated Fund of India is treated as Voted expenditure. Charged or Voted Expenditure shall be shown separately in the accounts as well as in the Budget documents.

Rule 84

Capital or Revenue Expenditure. Significant expenditure incurred with the object of acquiring tangible assets of a permanent nature (for use in the organisation and not for sale in the ordinary course of business) or enhancing the utility of existing assets, shall broadly be defined as Capital expenditure.

Subsequent charges on maintenance, repair, upkeep and working expenses, which are required to maintain the assets in a running order as also all other expenses incurred for the day to day running of the organisation, including establishment and administrative expenses shall be classified as Revenue expenditure. Capital and Revenue expenditure shall be shown separately in the Accounts.

Rule 85

Banking Arrangements. The Reserve Bank of India (RBI) shall be the banker to the Government. It shall maintain cash balance of the Government and provide banking facilities to the Ministries and subordinate or attached offices either directly through its own offices or through its agent banks. For this purpose, RBI shall, in consultation with the Controller General of Accounts, nominate a bank to function as Accredited Bank of a Ministry or Department. Pay & Accounts offices and Cheque Drawing and Disbursing Officer shall have assignment accounts with the identified branches of the Accredited Bank of the Ministry. All payments shall be made through these identified bank branches. These branches shall also collect departmental and other receipts. Tax revenues of the Government shall be collected by the RBI through its own offices or through the nominated branches of its agent banks.

Note: Detailed procedure to be followed for remittance of Government receipts into Government cash balance and reimbursement of payments made on behalf of Government by the banks are

laid down in the Memoranda of Instructions issued by the Reserve Bank of India.

Rule 86

Public Financial Management System (PFMS).—

- (1) Public Financial Management System (PFMS), an integrated Financial Management System of Controller General of Accounts, Government of India, shall be used for sanction preparation, bill processing, payment, receipt management, Direct Benefit Transfer, fund flow management and financial reporting.
- (2) All the ministries sanctioning grant-in-aid shall register all implementing agencies till last level of implementation on PFMS to track fund flow and unspent balances.
- (3) All the payment, to the extent possible, shall be released 'just-in-time' by the Ministries through PFMS.
- (4) Detailed Demand for Grants (DDG), as approved, must be uploaded on PFMS at the start of each Financial Year.
- (5) All the re-appropriation orders, surrender order shall be generated through PFMS system.
- (6) All grantee institutions shall submit Utilisation Certificates on PFMS.

Rule 87 Direct Benefit Transfer.

- (1) Transfer of benefits should be done directly to beneficiaries under various Government Schemes and Programmes using Information and Communication Technology (ICT). Necessary process reengineering to minimise intermediary levels and to reduce delay in payments to intended beneficiaries with the objective of minimising pilferage and duplication should be done for all Government Schemes and Programmes. The process for implementation of DBT as prescribed should be adopted.
- (2) DBT should include in-kind and cash transfers to beneficiaries as well as transfers/honorariums given to various enablers of government schemes like community workers, etc. for successful implementation of the schemes.

Ministry of Women & Child Development

The Record of Discussion of the Power Point Presentation made before OSD (WCD) on 14.03.2019 on Implementation of the following Schemes is placed below for taking necessary action on priority and compliance:

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- iv. Scheme for Adolescent Girls (SAG)
- v. Food and Nutrition Board (FNB)
- vi. Direct Benefit Transfer (DBT)

19/03/2019
 (Dr. Rajesh Kumar)
 Joint Secretary
 19.03.2019

- 1. Executive Director (SG)
- 2. Executive Director (AC)
- 3. Director (NS)
- 4. Director (AKY)
- 5. Deputy Secretary (SBM)

① All Divisional Heads
 handling DBT Schemes
 for urgent action.

Urgent action Pl.

Copy to:

- 1. OSD (WCD)
- 2. AS (AT)

② ASO (DBT)

20/3/19

- (ii) Presentation to be revised to include physical targets and financial achievements made under the Abhiyaan.
- (iii) Status of utilization of funds to be reviewed with the States/UTs and efforts made to expedite timely release and utilization of funds may be documented.
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[Action: - JS (RK)]

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[Action: - JS (RK) / AS (AT)]

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[Action: - JS (RK) /AS (AT)]

E. Direct Benefit Transfer

- (i) Communication to States/UTs emphasizing adoption and usage of MIS of DBT Schemes. WCD/Social Welfare Department of all States/UTs may be designated as registrar under UIDAI and CDPOs may be notified as Enrolment Agency.
- (ii) Non-reporting of financial transactions on DBT Portal to be addressed by mandatory use to EAT Module of PFMS, Online submission of e-UCs of previous release and matching of data of e-UCs with data reported on DBT Bharat Portal.
- (iii) Training on EAT Module for State/UT representatives to expedite reporting through DBT Portal be taken-up with the concerned organization.

(iv) A separate meeting may be organized to review the progress in the second week of April, 2019.

[Action: - JS (RK)]

F. Food and Nutrition Board

(i) Possibility of recruiting Group 'B' and 'C' staff of FNB through SSC may be explored. The same to be discussed with AS (AT).

(ii) Expedite construction of Laboratories at Chennai and Mumbai and make them functional by May and September, 2019 respectively.

[Action: - JS (RK)/ AS (AT)]

The meeting ended with Vote of Thanks to the Chair.

F. No.: DBT/9/2017-DBT Cell
Government of India
Ministry of Women & Child Development
(DBT Cell)

Shastri Bhawan, New Delhi - 110001
Dated the 3rd April, 2019

Meeting Notice

Subject: Meeting to review the implementation of DBT Schemes of MWCD on 11th April, 2019 - reg.

The undersigned is directed to say that during the Power Point Presentation made before OSD (WCD) on 14.03.2019 on implementation of various schemes of MWCD, it was decided to organize a separate meeting to review the progress made in implementation of DBT.

2. Now, the meeting has been scheduled on **11th April, 2019 [Thursday] at 2.30 p.m.** in this Ministry's Conference Room. The meeting will be chaired by Secretary, MWCD.

3. All the concerned Bureau Heads implementing DBT Schemes of MWCD are, therefore, requested to kindly make it convenient to attend the aforesaid meeting along with updated status of their respective Scheme(s).



(V. T. Joseph)
Deputy Secretary

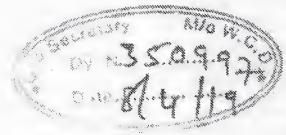
To

**JS (RK) / JS (KMC) / JS (ASK) / EA (NM) / JS (AS) /
JS(ASC)**

Copy to: All the concerned Divisional Heads implementing DBT Schemes of MWCD.

351606/2019/DBT Cell

No. D-19011/01/2018-DBT
 Government of India/ भारत सरकार
 Cabinet Secretariat/ मंत्रिमंडल सचिवालय
 DBT Mission/ प्रत्यक्ष लाभ अंतरण मिशन



4th Floor, Shivaji Stadium Annexe
 Rajiv Chowk, New Delhi- 110001
 Dated: April 05, 2019

Subject: Integration of Scheme specific IT systems with DBT Bharat Portal for reporting purpose - regarding.

DBT (Direct Benefit Transfer), is a major reform initiative launched by the Government for re-engineering the existing delivery systems and process-flows and to reach out to end beneficiaries directly using modern technology and ICT tools. In order to give further fillip, the DBT Mission was established to support the initiatives and monitor the progress at the highest level. To enhance the Technical capabilities of DBT Mission, a Program Implementation Unit (PIU) was set up and M/s PriceWaterHouseCoopers (PwC) was engaged to provide technical and management expertise to the PIU. The PwC team was entrusted with the responsibility of establishing the DBT Bharat Portal and subsequently integrating all scheme specific IT systems (MIS) of the Ministries/Departments/States/UTs with the DBT Bharat Portal for seamless automated reporting. The contract between DBT Mission and PwC was upto 31st March 2019.

2. Despite best efforts, only 253 scheme MISs out of the 439 on-boarded schemes could be integrated with the DBT Bharat Portal till 31st March 2019. 67 schemes could not be integrated as their required MIS is yet to be developed (List 'A'). Integration of 81 Scheme MISs is under process at various stages (List 'B'). Integration requests for 38 schemes, where MIS have been reported as ready, are still awaited from the Ministries/Departments (List 'C').

3. In view of the above, the Competent Authority has approved extension of the contract period of PwC for few months. As technical expertise of PwC will not be available with DBT Mission beyond the extended period, DBT Mission may not be in a position to extend technical support and handholding to Ministries/Departments in future. It is, therefore, requested that Ministries/Departments may ensure development of Scheme specific MIS and its integration with the DBT Bharat Portal (as per Annexure-A) positively by 31st May 2019.

Please get done quickly

Enclosure: As above

TS/RK

To:- Secretaries of Central Ministries/Departments as per the enclosed list

Saurabh K Tiwari
 (Saurabh K Tiwari)
 Joint Secretary (DBT)

Argon 8/4/19 (DBT cell)

List of Secretaries

1. Secretary, Department of Agriculture, Cooperation & Farmers Welfare
2. Secretary, Department of Animal Husbandry, Dairying and Fisheries
3. Secretary, Department of Atomic Energy
4. Secretary, Department of Biotechnology
5. Secretary, Department of Chemicals and Petrochemicals
6. Secretary, Department of Empowerment of Persons with Disabilities
7. Secretary, Department of Ex-Servicemen Welfare
8. Secretary, Department of Financial Services
9. Secretary, Department of Health and Family Welfare
10. Secretary, Department of Higher Education
11. Secretary, Department of Industrial Policy and Promotion
12. Secretary, Department of Pharmaceuticals
13. Secretary, Department of Personnel and Training
14. Secretary, Department of Science and Technology
15. Secretary, Department of Scientific and Industrial Research
16. Secretary, Department of School Education & Literacy
17. Secretary, Department of Social Justice and Empowerment
18. Secretary, Ministry of AYUSH
19. Secretary, Ministry of Culture
20. Secretary, Ministry of Development of North Eastern Region
21. Secretary, Ministry of Electronics and Information Technology
22. Director General, Indian Council of Cultural Relations
23. Secretary, Ministry of Information and Broadcasting
24. Secretary, Ministry of Labour and Employment
25. Secretary, Ministry of Micro, Small and Medium Enterprises
26. Secretary, Ministry of Minority Affairs
27. Secretary, Ministry of Petroleum & Natural Gas
28. Secretary, Ministry of Power
29. Secretary, Ministry of Railways
30. Secretary, Ministry of Skill Development and Entrepreneurship
31. Secretary, Ministry of Textiles
32. Secretary, Ministry of Tourism
33. Secretary, Ministry of Tribal Affairs
34. Secretary, Ministry of Women and Child Development

AnnexureList A: MIS Under Development

1. Department of Agriculture, Cooperation and Farmers Welfare
 - a) PM KISAN
 - b) Krishi Unnati Yojana (KUY)-MOVCDNER
2. Department of Animal Husbandry, Dairying and Fisheries
 - a) National Livestock Mission - Entrepreneurship Development and Employment Generation
 - b) Livestock Health and Diseases Control
 - c) National Fisheries Development Board and its activities
 - d) Institutional Arrangement for Fisheries Sector
 - e) Development of Inland Fisheries and Aquaculture
 - f) Development of Marine Fisheries, Infrastructure and Post-Harvest Operation
 - g) National Scheme on Welfare of Fishermen
3. Department of Chemicals and Petrochemicals
 - a) Bhopal Gas Leak Disaster
4. Department of Empowerment of Persons with Disabilities
 - a) Free Coaching for Students with Disabilities
 - b) Deen Dayal Disabled Rehabilitation Scheme
 - c) Assistance to Disabled Persons for Purchase, Fitting of Aids, Appliances
 - d) National Overseas Scholarship for students with disabilities
 - e) National Action Plan for skill development for persons with disabilities
 - f) Incentives to private sector employers for providing employment to persons with disabilities
5. Department of Higher Education
 - a) Central Sector Scheme of Scholarship for College and University Students
 - b) Central Sector Interest Subsidy Scheme
 - c) QIP for faculty deputed for M.Tech/Ph.D studies at QIP Centers
6. Department of Pharmaceuticals
 - a) Scholarship to NIPER Students

7. Department of School Education and Literacy

- a) National Means-cum-Merit Scholarship Scheme
- b) National Scheme of Incentive to Girls for Secondary Education

8. Ministry of Culture

- a) Award of Scholarships to Young Artists in different cultural fields
- b) Award of Senior/Junior Fellowships to Outstanding Artistes/Persons in the field of Culture
- c) Scheme for Promoting International Cultural Relations
- d) Scheme for safeguarding the intangible cultural heritage
- e) Financial Assistance to Cultural Organisations with National Presence

9. Ministry of Electronics and Information Technology (MeitY)

- a) Reimbursement of training fees under Scheduled Caste Sub Plan Tribal sub Plan
- b) NIELIT O A B C SCHOLARSHIP SCHEME

10. Ministry of External Affairs

- a) Outgoing Cultural Programmes
- b) Festival of India abroad
- c) Horizon series
- d) Promotion Of Hindi And Sanskrit Language Overseas
- e) Publications
- f) Installation of Statues and Busts
- g) Promotion of Yoga
- h) Chairs for promotion of Indian studies in the Universities abroad
- i) Outgoing Exhibitions

11. Ministry of Labour and Employment

- a) Grants to Dattopant Thengdi National Board for Workers Education and Development (DTNBWED)

12. Ministry of Minority Affairs

- a) Hamari Dharohar
- b) Free Coaching Allied Scheme for Minorities

13. Ministry of Petroleum and Natural Gas

- a) DBT-K

14. Ministry of Textiles

- a) Handloom Weavers Comprehensive Welfare Scheme(HWCWS)
- b) Reconstruction Plan for Jammu and Kashmir-Shelter shed with guard room, tent, predator proof corral, foundation stock of pashmina goat, design skill and capacity upgradation, revolving fund for pashmina wool
- c) Wool Development Scheme (WDS)
- d) Angora Wool Development Scheme-Establishment of Mini Angora rabbit Farm
- e) Social Security Scheme for Sheep breeders-Life Insurance of sheep breeder
- f) Human Resource Development (HRD) And Promotional Activities Scheme- Training Programme in Scientific sheep rearing/ artificial insemination /Manufacturing of woollen items/machine shearing etc.
- g) Wool Processing Scheme-Distribution of small tools for manufacturing of woollen items
- h) Wool Marketing Scheme-Revolving fund
- i) Comprehensive Powerloom Cluster Development Programme
- j) Scheme For Promoting Agro-textile In Northeastern Region
- k) Yarn Supply Scheme
- l) National Handloom Development Programme - Scholarship/Stipend

15. Ministry of Tourism

- a) Capacity Building for Service Providers

16. Ministry of Tribal Affairs

- a) Post-Matric Scholarship Scheme for ST students
- b) Scheme of Grant in Aid to Voluntary Organizations working for welfare of STs

17. Ministry of Water Resources, River Development and Ganga Rejuvenation

- a) R and D Programme in Water Sector
- b) IEC Section Painting Competition
- c) IEC Section Essay Competition
- d) Implementation of National Water Mission

18. Ministry of Women and Child Development

- a) One Stop Centre - Payment of Salary of Staff

List B: Integration Under Process

1. Department of Animal Husbandry, Dairying and Fisheries
 - a) Delhi Milk Scheme
 - b) Rashtriya Gokul Mission.
2. Department of Atomic Energy
 - a) Atomic Minerals Directorate for Exploration and Research AMD- Project Summer Training Programme and Science and Elocution Competition
 - b) Quiz and Essay Competition
 - c) Aided Institutes--Payment of Stipend
 - d) Maths Olympiad
 - e) IIMSc- Phd Programme
 - f) Advanced Centre for Treatment, Research and Education in Cancer ACTREC- Short Term and Summer Training Programme
 - g) Advanced Centre for Treatment, Research, and Education in Cancer ACTREC-Phd Programme
 - h) Olympiad Programme- Physics
 - i) Atomic Minerals Directorate for Exploration and Research AMD-AMD Studentship Programme-AMDSP
 - j) Raja Ramanna Centre for Advanced technology RRCAT-Opportunities of Projects in RRCAT for Students
3. Department of Biotechnology
 - a) National Bioscience Award for Career Development
 - b) Biotech Product, Process Development And Commercialization Award
 - c) Department of Biotechnology Biology Fellowship
 - d) Distinguished Biotechnology Research Professorship Award
 - e) Bioinformatics National Certificate Fellowship
 - f) Junior Research Fellowship
 - g) Research Associates
 - h) National women Bio-science Award
4. Department of Ex-Servicemen Welfare
 - a) Ex-Servicemen Contributory Health Scheme
5. Department of Financial Services
 - a) Atal Pension Yojana
 - b) Life Insurance linked with PMJDY
6. Department of Health and Family Welfare
 - a) NIKSHAY - TB patient incentive for nutritional support
 - b) NIKSHAY - TB Notification incentive for Private Sector
 - c) NIKSHAY - DOT Provider Honorarium
 - d) NIKSHAY - Tribal TB Patients
7. Department of Industrial Policy and Promotion
 - a) Children Reward Scheme - Scheme for Salt Workers
 - b) Scheme for Salt Workers

8. Department of Personnel and Training
 - a) Conduct of Yoga classes at Grah Kalyan Kendras GKK
 - b) Annual grant to GKK
 - c) Assistance for Come and Play scheme
 - d) Scholarship to wards of employees of Departmental Canteens
 - e) Coaching academies and summer camps by CCSCSB
9. Department of Science and Technology
 - a) Alliance and R and D Mission - INSPIRE Internship
 - b) Alliance and R and D Mission - INSPIRE Faculty Award
 - c) Alliance and R and D Mission - INSPIRE Fellowship
 - d) Alliance and R and D Mission - INSPIRE Scholarship
 - e) Alliance and R and D Mission - INSPIRE Award
 - f) Disha Programme for women in science
10. Department of Scientific and Industrial Research
 - a) Promoting Innovations in Individuals Start-ups and MSMEs -PRISM
11. Department of Social Justice and Empowerment
 - a) Scheme of 'Venture Capital Fund for Scheduled Castes'
 - b) Financial Assistance in the field of Social Defence
12. Ministry of AYUSH
 - a) Rashtriya Ayurveda Vidyapeeth
 - b) Central Sector Scheme for Promotion of International Co-operation in AYUSH
13. Ministry of Culture
 - a) Award of Tagore National Fellowship for Cultural Research
 - b) Scheme for Pension and Medical Aid to Artistes
 - c) Repertory Grant
 - d) Financial Assistance for the Development of Buddhist/Tibetan Arts and Culture
 - e) Financial Assistance for Preservation and Development of Cultural Heritage of the Himalayas
14. Ministry of Development of North Eastern Region
 - a) NERLP-SHG
15. Ministry of Information and Broadcasting
 - a) Journalist Welfare Scheme
 - b) Scholarship Scheme of Satyajit Ray Film And Television Institute Kolkata
16. Ministry of Labour and Employment
 - a) Stipend to Differently Abled Candidates under the Scheme of Vocational Rehabilitation Centres for Handicapped
 - b) Stipend to Trainees under the Scheme of Welfare of SC ST Job-Seekers through Coaching, Guidance and Vocational Training
17. Ministry of Micro, Small and Medium Enterprises
 - A. PMEGP Prime Ministers Employment Generation Programme
 - B. MPDA Grant to Khadi Institutions
 - C. Design Clinic Scheme for Design Expertise to Micro, Small and Medium Enterprises

- D. Lean Manufacturing Competitiveness Scheme for MSMEs
- E. Zero effect Zero Defect ZED
- 18. Ministry of Railways
 - a) Prime Minister's Scholarship Scheme for Railway Protection Force (RPF)
- 19. Ministry of Skill Development and Entrepreneurship
 - a) Capacity Building Component of Capacity Building and Technical Assistance Scheme
- 20. Ministry of Textiles
 - a) Powerloom Group Insurance Scheme
 - b) Powerloom Group Workshed Scheme
 - c) Scheme for In-situ Upgradation of Plain Powerloom
 - d) Scheme for Development of Silk Industry
 - e) Marketing Support and Services and Export Promotion Scheme
 - f) Comprehensive Handloom Cluster Development Scheme
 - g) Solar Energy scheme for Powerlooms
 - h) Pradhan Mantri Credit Scheme for Powerloom Weavers
 - i) Common Facility Center
 - j) Yarn Bank
 - k) North Eastern Region Textile Promotion Scheme (NERTPS)
 - l) National Handloom Development Programme - Block Level Clusters
- 21. Ministry of Tribal Affairs
 - a) Pre-Matric Scholarship Scheme for ST students
 - b) Institutional Support for Development and Marketing of Tribal Product
 - c) Vocational Training Centres in Tribal Areas
 - d) Scheme of Development of Particularly Vulnerable Tribal Groups
- 22. Ministry of Women and Child Development
 - a) Child Protection Services - Facilities to Beneficiaries (Sponsorship)
 - b) Child Protection Services - Facilities to Beneficiaries
 - c) Micro Finance for Women by Rashtriya Mahila Kosh

List C: Integration request not received

1. Department of Health and Family Welfare
 - a) Ayushman Bharat - Pradhan Mantri Jan Arogya Yojana (AB-PMJAY)
2. Department of Higher Education
 - a) National Research Professorship
3. Department of Pharmaceuticals
 - a) Pardhan Mantri Bhartiya Jan Aushadhi Pariyojana (PMBJP)
4. Department of Scientific and Industrial Research
 - a) National S and T Human Resource Development
 - b) Technology Development Utilization Program for Women
 - c) Program for inspiring Investors and Innovators
 - d) Consultancy Development Centre
5. Department of Social Justice and Empowerment
 - a) Centrally-Sponsored Scheme of Pre Matric Scholarship for Scheduled Caste Students studying in classes IX and X
 - b) Centrally Sponsored Scheme Of Post Matric Scholarships To The Students Belonging To Scheduled Castes For Studies In India
 - c) Centrally Sponsored Scheme of Dr. Ambedkar Pre-Matric and Post-Matric Scholarship for DNTs
 - d) Pre-Matric Scholarships to the Children of those Engaged in occupations involving cleaning and prone to health hazards
 - e) Centrally Sponsored Scheme of Post-Matric Scholarship for OBC Students for studying in India
 - f) Centrally Sponsored Scheme of Pre-matric Scholarships to the Other Backward Classes
 - g) Dr. Ambedkar Centrally Sponsored Scheme Of Post-Matric Scholarships For The Economically Backward Class (EBC) Students
 - h) Central Sector Scheme of Free Coaching for SC and OBC Students
 - i) Self Employment Scheme for Rehabilitation of Manual Scavengers
 - j) Credit Enhancement Guarantee Scheme for Young and Start-Up Entrepreneurs belonging to Scheduled Castes
 - k) Centrally Sponsored Scheme For Implementation Of Protection Of Civil Rights Act 1955 And Scheduled Castes And Scheduled Tribes (Prevention Of Atrocities Act, 1989)
 - l) Scheme of Grant-in-aid to Voluntary and other Organisations working for Scheduled Castes

- m) Central Sector Scheme of Assistance to Voluntary Organizations working for welfare of OBCs
- n) Dr Ambedkar Central Sector Scheme of Interest Subsidy on Educational Loans for Overseas Studies for Other Backward Classes (OBCs) and Economically Backward Classes (EBCs)
- o) Central Sector Scheme of Assistance for Prevention of Alcoholism and Substance (Drugs) Abuse and for Social Defence Services
- p) Integrated Programme for Older Persons
- q) Assistance to National Backward Classes Finance and Development Corporation
- r) Assistance to National Safai Karmchari Finance and Development Corporation
- s) Assistance to Scheduled Castes Finance and Development Corporation

6. Ministry of AYUSH

- a) Scheme For Extra Mural Research In Ayurveda, Yoga And Naturopathy, Unani, Siddha And Homoeopathy

7. Ministry of Labour and Employment

- a) Employees Pension Scheme (EPS) [Cash Benefit of EPF Pensioners]
- b) Employees Pension Scheme (Kind Benefit to EPF Members)
- c) Scholarship under Aam Aadmi Bima Yojana (AABY) [converged with PMJJBY and PMSBY]

8. Ministry of Minority Affairs

- a) Skill Development Initiatives
- b) Supporting for students clearing prelims conducted by UPSC,SSC, STATE PUBLIC SERVICE
- c) Upgrading the Skills and Training in traditional Arts Crafts for Development (USTTAD)
- d) Nai Roshni
- e) Nai Manzil
- f) Padho Predesh - Interest subsidy on educational loans for Overseas Studies

9. Ministry of Power

- a) Deen Dayal Upadhyay Gram Jyoti Yojana (DDUGJY)- component wherein electricity connections are given to BPL households

10. Ministry of Skill Development and Entrepreneurship

- a) National Apprenticeship Promotion Scheme

Ministry of Women and Child Development

Please recall directionss of Secretary, WCD during SOM Meeting today dated 8.4.2019. As desired, following to be actioned on TOP PRIORITY this week, i.e. by 12.04.2019 :-

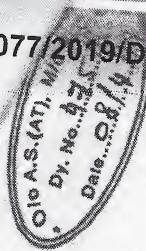


S. No.	Issue	Concerned Bureau Heads
i.	Delegation of Financial Powers -- OM to be issued	JS(Coord)
ii.	Channel of Submission -- OM to be issued	JS(Coord)
iii.	Time limit for concurrence -- OM to be issued	JS(Coord)
iv.	Inter Ministerial Issues	JS(Coord)
v.	Pending Cabinet Notes	JS(Coord)
vi.	Pending Acts/Legislations/ Rules *	JS (RK)/JS(ASK) /JS(AS)
vii.	Letter to Chief Secretary of States/UTs with regard to Status of performance of Schemes *	JS(Coord)
viii.	Letter to Director LBSNAA/NPA /all State Academies with regard to inclusion of Training Modules on Gender/Child and Nutrition issues. (Role of Collectors/SPs) *	JS(Coord)
ix.	SFC Appraisal of Projects	JS(ASC) and Concerned Bureau (if any)
x.	Note on Schemes (including Status and Action Points) *	JS(Coord)
xi.	15 th Finance Commission Recommendations from Ministry. (This was directed separately) -- First Draft	JS(RK)

* AS(AT) to steer.

2. It would be seen that above issues require furnishing of information/inputs to nodal Bureau Heads within a stipulated time frame. All Bureau Heads may furnish inputs on all above Eleven issues. (NIL report may also be sent by Bureau Heads if it does not concern the latter.) It is therefore desired that ALL INPUTS should reach the NODAL BUREAU HEADS by 3.00 PM on 10th April, 2019, so that the latter are able to submit final Action Taken Note by 12th April, 2019, to Secretary, WCD. Needless, to state that the other directions of Secretary, WCD during the Meeting need to be taken up expeditiously as well.

A/



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 (Ajay Tirkey)
 Additional Secretary
 8.4.2019

All Bureau Heads.

Copy to: Secretary, WCD

रबीन्द्र पंवार

सचिव

Rabindra Panwar
Secretary

भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

GOVERNMENT OF INDIA
MINISTRY OF WOMEN & CHILD DEVELOPMENT
SHASTRI BHAWAN, NEW DELHI-110001
Website : <http://www.wcd.nic.in>

D.O. Letter No.: DBT/9/-DBT Cell

Dated: 12th April, 2019

Dear

Arun,

Please refer to my predecessor's D.O. letter No. DBT/13/2018-DBT Cell dated 18th March, 2019 [copy enclosed] regarding de-boarding of 8 DBT schemes of MWCD from the DBT Bharat Portal.

2. In this regard, the Ministry has made several requests proposing the de-boarding of 8 DBT Schemes [viz., (i) Anganwadi Services – Honorarium to AWW&AWH, (ii) – Salary of Staff, (v) CPS – Salary of staff, (vi) National Creche Scheme – Honorarium to workers, (vii) Mahila Shakti Kendra - remuneration of functionaries (viii) One Stop Centre (OSC) - Payment of salary of staff] from DBT Bharat Portal so that the notifications issued under Section-7 of Aadhaar Act, 2016 in respect of these schemes could be withdrawn. However, your response is still awaited.
3. As you may be aware, the Hon'ble Supreme Court in its judgement dated 26.9.2018 has interpreted 'benefits' as welfare measures targeted at vulnerable classes of persons. It has also been clarified that since earnings are a matter of right, they cannot be covered by Section-7 of the Aadhaar Act. Therefore, payment of remuneration and other expenses to contractual staff cannot legally be treated as 'benefits' under Section-7 of the Aadhaar Act, irrespective of whether such schemes have been classified as DBT schemes or otherwise.
4. I would, therefore, request you to kindly de-board all the 8 Schemes from the DBT Bharat Portal and intimate at the earliest possible.

With regards,

Yours sincerely,

(Rabindra Panwar)

Shri Arun Goyal,
Secretary (Coordination),
Cabinet Secretariat,
Rashtrapati Bhawan,
New Delhi.

राकेश श्रीवारस्व
सचिव

Rakesh Srivastava
Secretary

D.O. Letter No.: DBT/13/2018-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 18th March, 2019

Dear Arun,

Please refer to my earlier D.O. letter of even number dated 15th January 2019 and subsequent reminder dated 7th February, 2019 regarding de-boarding of 8 DBT schemes of MWCD from the DBT Bharat Portal.

2. In view of the judgment dated 26.9.2018 of Hon'ble Supreme Court and clarification given by UIDAI on applicability of Section-7 and Section-57 of Aadhaar Act, 2016, we had proposed for withdrawal of notifications issued under Section-7 and deboarding of 7 scheme components from DBT platform. Presently, all these 7 schemes components are being implemented in DBT mode in which the service providers are paid salary/honorarium/remuneration. For one more DBT onboarded scheme 'One Stop Centre-Salary of Staff', the Ministry has not been able to issue notification, either under Section-7 or under Section-57, since the draft notification has been returned by UIDAI twice citing the interpretation of Section-7 and limited applicability of Section-57 as per the judgment of Hon'ble Supreme Court.
3. We strongly feel that continuation of these 8 schemes as DBT schemes is against the spirit of judgment dated 26.09.2018 of Hon'ble Supreme Court and advice of UIDAI.
4. In view of above, I would like to again request you to de-board all these 8 Scheme Components from the DBT Bharat Portal before the commencement of the next financial year (2019-20) so that the notifications issued under Section-7 could be withdrawn.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Shri Arun Goyal,
Secretary (Coordination),
Cabinet Secretariat,
New Delhi

Ministry of Women and Child Development

Secretary, WCD, has desired that information pertaining to pending decisions in the MWCD that are critical for creating conducive environment for investment, entrepreneurship, internal trade, growth of economy & business may be furnished to him today itself. All Bureau Heads may please send the information to the undersigned by 5.00 PM today, positively.

A copy of the e-mail from JS, Ministry of Commerce & Industry and sent to Secretary, WCD, is attached for reference.



(Ajay Tirkey)
Additional Secretary
29.04.2019

All Bureau Heads

TODAY

EO(SR) / DIR(AMC) / DIR(NS)
VS(VCC) / VS-CC / DD-PR / JTA-FNL



29/4/19

Subject: Fwd: Urgent information regarding pending key reforms and decisions- regx
 To: secydoner@nic.in, secy.wcd@nic.in, secy-mines@nic.in, secyship@nic.in, secy.dbt@nic.in
 Cc: yogesh.gupta61@gov.in

Date: 04/26/19 05:56 PM
 From: ratnoor <ratnoor@ias.nic.in>

Original Message
 From: "ratnoor" <ratnoor@ias.nic.in>
 Date: Apr 26, 2019 5:12:40 PM

Subject: Fwd: Urgent information regarding pending key reforms and decisions- regx
 To: secyrd@nic.in, sinhaa5@nic.in, secy-mopr@nic.in
 Cc: Uday Mina <udaysingh.mina@gov.in>

29/4/19
 35773
 358443
 29/4

PPS (S)

Original Message
 From: "ratnoor" <ratnoor@ias.nic.in>
 Date: Apr 26, 2019 5:05:02 PM
 Subject: Fwd: Urgent information regarding pending key reforms and decisions- regx
 To: akhil.singh@nic.in
 Cc: Brijesh Sharma <bk.sharma@nic.in>

Pl circulate to
 all B. Heads
 updated so be
 requested to
 5. pm

Original Message
 From: "ratnoor" <ratnoor@ias.nic.in>
 Date: Apr 26, 2019 5:02:19 PM
 Subject: Urgent information regarding pending key reforms and decisions- regx
 To: Secy-ya@nic.in, Secy-culture@nic.in, Secyship@nic.in, Secy-sports@nic.in, sectour@nic.in

Sirs,

I have been directed by Secretary, DPIIT to seek information urgently regarding key reforms and decisions pending in your Ministry/Department that are critical for creating conducive environment for investment, entrepreneurship, internal trade, growth of economy & business. These reforms may be related to your Ministry/Department or other institutions/Departments/Ministries but critical for achieving the above stated objective. Accordingly, it is requested to issue necessary instructions to the concerned official of your Ministry/Department to send maximum 2-3 slides presentation regarding the above to this Department by 29.04.2019 positively.

With kind regards,

Rajendra Ratnoo
 Joint Secretary,
 Ministry of Commerce & Industry
 Department for Promotion of Industry and Internal Trade (DPIIT)
 Tel: 011- 23061714

* - Please coordinate &
 put up draft - reply
 along with required
 information

AS (AT)

29/4/19

XXXXXX

F. No. DBT/9/2017-DBT Cell
Government of India
Ministry of Women & Child Development
(DBT Cell)

Shastri Bhawan, New Delhi - 110001
Dated the 1st May, 2019

OFFICE MEMORANDUM

Subject: Furnishing information pertaining to pending decisions in the MWCD that are critical for creating conducive environment for investment, entrepreneurship, internal trade, growth of economy & business – reg.

The undersigned is directed to refer to AS(AT)'s note dated 29.04.2019 on the subject mentioned above and to say that the desired information in respect of DBT Cell may be treated as 'NIL'.

(M&I)
C/15/2019
(Ram Bachan)

Under Secretary to the Government of India

Sh. Ajay Tirkey,
Additional Secretary,
MWCD, Shastri Bhawan,
New Delhi

Dy. No. 2624 /AS(KMC)/2019
 GOVERNMENT OF INDIA
 MINISTRY OF WOMEN AND CHILD DEVELOPMENT
 SHASTRI BHAWAN

 E 359594
 (5/19)

Secretary, WCD during Senior Officers' Meeting held on 24.04.2019 had directed that all Bureau Heads may expedite the list of pending important court cases, in which urgent action such as filing of Affidavit/ Counter Affidavit/ Show-cause etc. is to be taken within one month.

2. The inputs in this regard are still awaited and may please be expedited latest by **02.05.2019 (FN)**.

WCD
 (K. MOSES CHALAI)
 ADDITIONAL SECRETARY
 01.05.2019

- ✓ 1. JS(RK) w.r.t. SAG, DBT
- 2. JS(ASK) w.r.t. CARA, NCPCR
- 3. EA w.r.t. Swadhar, WWH
- 4. SA
- 5. JS(LKM)
- 6. JS(ASC)

TODAY by 2 pm

DIR/MSK
 W/DBT /DD-PA

21/5/2019

राकेश श्रीवास्तव

सचिव

Rakesh Srivastava

Secretary

D.O. No.: DBT/13/2018-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय

शास्त्री भवन, नई दिल्ली - 110001

Government of India

Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110001

Website : <http://www.wcd.nic.in>Dated : 29th November, 2018

Dear Ajay,

Please refer to UIDAI's comments on draft notification under Section-7 of Aadhaar Act, 2016 in respect of the DBT scheme 'One Stop Centre-salary of staff' of Ministry of Women & Child Development conveyed vide ID No.1-4/2016-UIDAI(DBT)-Pt(2)(WCD) dated 05.9.2018. The draft notification was sent to UIDAI for vetting before publication. The UIDAI opined that "payment of remuneration and other expenses to the contractual manpower engaged under the scheme cannot be considered 'benefits' under section 7 of the Aadhaar Act, 2016. In view of this, the fact that the expenditure is from the Consolidated Fund of India becomes immaterial. If the same effect is to be adopted, it should be done pursuant to a contract with such staff who are engaged. The same will be permitted and its effect protected under section 57 of the Aadhaar Act, 2016."

2. The matter was again taken up with UIDAI proposing the draft notification under Section-57 of the Aadhaar Act, 2016 with reference to the Hon'ble Supreme Court's judgement dated 26.9.2018, for vetting. This time, UIDAI observed that "the Hon'ble Supreme Court in the judgement dated 26.9.2018 has held that the portion of Section-57 which enables body corporate and individuals to seek authentication on the basis of contract is unconstitutional. In view thereof, authentication may be preferred only when such requirement is backed by a valid law".

3. Meanwhile, on the basis of UIDAI's advice dated 05.9.2018, we had taken up the issue with DBT Mission, Cabinet Secretariat for clarification on continuation of following scheme components of the Ministry as DBT Schemes where the service providers are paid salary/remuneration/honorarium and for which notification have already been issued under Section-7 of Aadhaar Act:

- i. Anganwadi Services - Honorarium to AWW & AWH
- ii. Anganwadi Services - Training Program of ICDS functionaries
- iii. Swadhar Greh – salary of staff
- iv. Ujjawla – Salary of staff
- v. Child Protection Services - Salary of staff
- vi. National Creche Scheme - Honorarium to workers
- vii. Mahila Shakti Kendra - remuneration of functionaries

3. In response, the DBT Mission, vide its O.M. dated 26th November 2018 (copy enclosed), has informed that as per the scope of DBT defined vide O.M. No.I-

- 2 -

11011/145/2015-DBT-Cab. dated 31st March 2016, the above mentioned 7 schemes are to be considered DBT Schemes. Further, DBT Mission is also of the view that the salary / remuneration / honorarium / performance based incentives to the contractual staff / service enablers under a scheme is considered as benefit under Section 7 of Aadhaar Act 2016.

4. It may be seen that views of DBT Mission, Cabinet Secretariat and UIDAI are contradictory on what constitutes 'benefits' and applicability of Section-7 of Aadhaar Act for authentication for payment of salary/ honorarium/ remuneration to service providers (contractual/temporary/honorary) of various Centrally Sponsored Schemes. Applicability of Section-57 of Aadhaar Act for authentication, as advised by UIDAI, is also not feasible as the requirement is not backed by a valid law.
5. We are of the view that since the salary/ honorarium/ remuneration, etc., paid to service providers/contractual staff of various schemes cannot be treated as 'benefit' and therefore authentication using Aadhaar is not permissible either under Section-7 or Section-57 of Aadhaar Act, continuation of these schemes as DBT schemes and asking the concerned persons to undergo authentication using Aadhaar as the primary identifier may not be in consonance with the judgement dated 26.9.2018 of the Hon'ble Supreme Court.
6. I would, therefore, request you to kindly get the issue examined in the light of the judgement of Hon'ble Supreme Court and advice the Ministry suitably.

With regards,

Yours sincerely,



(Rakesh Srivastava)

Dr. Ajay Bhushan Pandey,
CEO, Unique Identification Authority of India
Bangla Sahib Road,
Behind Kali Mandir, Gole Market
New Delhi - 110001

राकेश श्रीवास्तव

सचिव

Rakesh Srivastava

Secretary

D.O. No.: DBT/13/2018-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>Dated : 29th November, 2018

Dear

Please refer to UIDAI's comments on draft notification under Section-7 of Aadhaar Act, 2016 in respect of the DBT scheme 'One Stop Centre-salary of staff' of Ministry of Women & Child Development conveyed vide ID No.1-4/2016-UIDAI(DBT)-Pt(2)(WCD) dated 05.9.2018. The draft notification was sent to UIDAI for vetting before publication. The UIDAI opined that "payment of remuneration and other expenses to the contractual manpower engaged under the scheme cannot be considered 'benefits' under section 7 of the Aadhaar Act, 2016. In view of this, the fact that the expenditure is from the Consolidated Fund of India becomes immaterial. If the same effect is to be adopted, it should be done pursuant to a contract with such staff who are engaged. The same will be permitted and its effect protected under section 57 of the Aadhaar Act, 2016."

2. The matter was again taken up with UIDAI proposing the draft notification under Section-57 of the Aadhaar Act, 2016 with reference to the Hon'ble Supreme Court's judgement dated 26.9.2018, for vetting. This time, UIDAI observed that "the Hon'ble Supreme Court in the judgement dated 26.9.2018 has held that the portion of Section-57 which enables body corporate and individuals to seek authentication on the basis of contract is unconstitutional. In view thereof, authentication may be preferred only when such requirement is backed by a valid law".

3. Meanwhile, on the basis of UIDAI's advice dated 05.9.2018, we had taken up the issue with DBT Mission, Cabinet Secretariat for clarification on continuation of following scheme components of the Ministry as DBT Schemes where the service providers are paid salary/remuneration/honorarium and for which notification have already been issued under Section-7 of Aadhaar Act:

- i. Anganwadi Services - Honorarium to AWW & AWH
- ii. Anganwadi Services - Training Program of ICDS functionaries
- iii. Swadhar Greh - salary of staff
- iv. Ujjawla - Salary of staff
- v. Child Protection Services - Salary of staff
- vi. National Creche Scheme - Honorarium to workers
- vii. Mahila Shakti Kendra - remuneration of functionaries

3. In response, the DBT Mission, vide its O.M. dated 26th November 2018 (copy enclosed), has informed that as per the scope of DBT defined vide O.M. No.I-

- 2 -

11011/145/2015-DBT-Cab. dated 31st March 2016, the above mentioned 7 schemes are to be considered DBT Schemes. Further, DBT Mission is also of the view that the salary / remuneration / honorarium / performance based incentives to the contractual staff / service enablers under a scheme is considered as benefit under Section 7 of Aadhaar Act 2016.

4. It may be seen that views of DBT Mission, Cabinet Secretariat and UIDAI are contradictory on what constitutes 'benefits' and applicability of Section-7 of Aadhaar Act for authentication for payment of salary/ honorarium/ remuneration to service providers (contractual/temporary/honorary) of various Centrally Sponsored Schemes. Applicability of Section-57 of Aadhaar Act for authentication, as advised by UIDAI, is also not feasible as the requirement is not backed by a valid law.

5. We are of the view that since the salary/ honorarium/ remuneration, etc., paid to service providers/contractual staff of various schemes cannot be treated as 'benefit' and therefore authentication using Aadhaar is not permissible either under Section-7 or Section-57 of Aadhaar Act, continuation of these schemes as DBT schemes and asking the concerned persons to undergo authentication using Aadhaar as the primary identifier may not be in consonance with the judgement dated 26.9.2018 of the Hon'ble Supreme Court.

6. I would, therefore, request you to kindly get the issue examined in the light of the judgement of Hon'ble Supreme Court and advice the Ministry suitably.

With regards,

Yours sincerely,

Sd/-

(Rakesh Srivastava)

Dr. Ajay Bhushan Pandey,
CEO, Unique Identification Authority of India
Bangla Sahib Road,
Behind Kali Mandir, Gole Market
New Delhi - 110001

✓ Copy to: Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan,
New Delhi.

(Rakesh Srivastava)

No. D-19011/42/2017 DBT (Cab.)
 भारत सरकार /Government of India
 मंत्रिमंडल सचिवालय/ Cabinet Secretariat
 डी बी टी मिशन/ DBT Mission.

4th Floor, Shivaji Stadium Annex, Rajiv Chowk, New Delhi - 110001.
 Dated: 26th November 2018

OFFICE MEMORANDUM

Subject:- Clarification on continuation of schemes of M/o Women and Child Development DBT platform-reg.

This is with reference to M/o WCD's O.M. No.:DBT/13/2018-DBT Cell dated 1st November 2018 regarding continuation as DBT Schemes and modification in Aadhaar notification under section 7 of Aadhaar Act of following DBT Schemes:

- i. Anganwadi Services- Honorarium to Anganwadi Workers and Helpers
- ii. Anganwadi Services- Training Program of ICDS functionaries
- iii. Swadhar Greh- Salary of staff
- iv. Ujjawal- Salary of staff
- v. CPS - Salary of Staff
- vi. National Creche Scheme - Honorarium of workers
- vii. Mahila Shakti Kendra- Salary of Functionaries

2. The matter has been examined and it is informed that as per the scope of DBT defined vide O.M. No.: I-11011/145/2015-DBT- Cab. Dated 31st March 2016 (copy enclosed) Above mentioned 7 schemes are to be considered DBT schemes. Further, DBT Mission is of the view that the salary/ remuneration/honorarium / performance based incentives to the contractual staff/ services enablers under a scheme is considered as benefit under Section 7 of Aadhaar Act 2016.

3. In view of the above, it is requested to continue the reporting of data under the above mentioned seven schemes on DBT Bharat Portal and that there is no need to withdraw or modify their Aadhaar notification

4. This issues with the approval of Competent Authority.



(Pravin Somra)

Resource Person (DBT)
 Ph. 23343860 Ext. 309

Encl: a/a

To

Shri Navendra Singh
 Director,
 Ministry of Women and Child Development,
 Shastri Bhawan,
 New Delhi -110001

Copy to:

1. PA to Joint Secretary (DBT).

No.I-11011/145/2015-DBT- Cab. (Pt.)
 Govt. of India/भारत सरकार
 Cabinet Secretariat/ मंत्रिमंडल सचिवालय
 DBT Mission/प्रत्यक्ष लाभ अंतरण मिशन

4th Floor, Shivaji Stadium Annex
 Rajiv Chowk, New Delhi.

Dated the 31st March, 2016

OFFICE MEMORANDUM

Sub: Expanding the scope of Direct Benefit Transfer (DBT) – reg.

DBT (Direct Benefit Transfer), as a major reform initiative, was launched w.e.f. 1.1.2013 in 24 selected schemes of 8 Ministries/Departments for re-engineering the existing delivery systems and process-flows; to reach out to end beneficiaries directly using modern technology and ICT tools. DBT since then has been universalised vide O.M. No.I-11011/58/2013-DBT dated 13th February, 2015 and 19th February, 2015 to cover all Central Sector and Centrally Sponsored Schemes, both Plan and Non-Plan, where cash benefits are transferred to individual beneficiaries implemented through Centre / State / Sub-State level / Government's Implementing Agencies/Societies or Non-Government organisations.

2. In order to give further fillip, DBT Mission has been shifted to Cabinet Secretariat and progress in DBT is being monitored at the highest level of the Government. During interactions held by the DBT Mission with various Ministries / Departments, it was realised that the scope of the DBT can be expanded to include all welfare / subsidy schemes operated by all the Ministries / Departments of Government of India directly or through implementing agencies, which involve cash / kind benefits' transfers to individuals. Accordingly, the scope of DBT is expanded to include following categories of schemes:-

A. Benefits

i. **Cash Transfer to Individual Beneficiary** – This category includes Schemes or Components of Schemes wherein cash benefits are transferred by Government to individual beneficiaries. Example PAHAL, MGNREGA, NSAP etc. This transfer of cash benefits from Ministry/Department to beneficiaries may take place through different routes, as given below:-

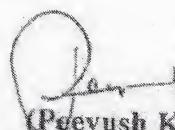
- directly to beneficiaries e.g. PAHAL, MGNREGS
- through State Treasury Account to beneficiaries e.g. Old Age Pension Scheme in Uttar Pradesh
- through any Implementing Agency as appointed by Centre/State Governments to beneficiaries e.g., Scholarships Schemes, Rashtriya Krishi Vikas Yojna (RKVY)

ii. **In-kind Transfer to Individual Beneficiary**- This category includes schemes or components of schemes where in-kind benefits are given by the Government to individuals through an intermediate agency. Typically, Government or its agent may incur expenditure internally to procure goods for public distribution and make services available for targeted beneficiaries. Individual beneficiaries receive these goods or services for free or at subsidised rates. For example, Fair Price Shops are provided with POS devices that enable authentication of beneficiary details and disbursement of subsidised food grains to the targeted beneficiaries. While Department of Food incurs internal expenditures for providing subsidised food grains, biometric authentication ensures targeted disbursement of such in-kind subsidies.

B. Processes

In addition to the above two broad categories, the DBT programme also includes **Other transfers within the Programme design**, comprising transfers made to the various enablers of government schemes like community workers, NGOs, in the form of honorarium, incentives, etc. for successful implementation of the schemes. For example - ASHA workers under NHM, Aanganwadi workers under ICDS, teachers in Aided Schools, Sanitation staff in ULBs etc. who are not the beneficiaries but are given wages, training, incentives for their service to the beneficiaries/community.

3. Ministries / Departments are requested to examine various programmes / schemes implemented by them or their attached offices / PSUs / Autonomous organisations / Implementing Agencies in the light of the expanded scope of DBT and may establish internal DBT Cell to take advantage of ICT technology to improve Government to People interface. Ministry / Department should develop IT application to capture real time information about the DBT status of various programmes / schemes in respective websites so that issues of efficiency, transparency and accountability are effectively achieved. DBT Mission will establish a portal enabling consolidation of DBT information from various departmental applications through an appropriate IT interface. The progress of DBT implementation will be monitored through e-Samiksha Portal of the Cabinet Secretariat.


 (Preetesh Kumar)
 Joint Secretary (DBT)
 Tele. # 23343860 Ext.333

To

1. Secretaries to all Central Ministries/Departments.

Copy for information to:-

1. Chief Secretaries to all State Governments

I/4856/2018

File No. WW-25/574/2016-WW

229/249

No. 1-4/2016-UIDAI (DBT)-Pi-2 (WCD)
 Unique Identification Authority of India
 (DBT Cell)

Bangla Sahib Road, Behind Kali Mandir
 Gole Market, New Delhi 110 001

Subject: Draft Notification under section 7 of the Aadhaar Act 2016 in respect
 of One Stop Centre Scheme of Ministry of Women and Child
 Development – Reg.

Ref Notes pre-page.

2. M/o Women and Child Development has forwarded a draft notification under
 section 7 of the Aadhaar Act 2016 in respect of One Stop Centre Scheme for
 vetting. It has been examined by us. Following are our comments:

- (i) It is found that the draft has not followed the currently used standard template of section 7 notifications. Some of the key issues viz., benefits, beneficiaries and implementing agencies have not been defined in the draft. Some standard paragraphs/lines are also found to have either been dropped or modified (Ref. Para 1(3) (b), para 2 and 3)
- (ii) It may be noted that recently the template of section 7 notification has been revised, duly vetted by Ministry of Law, which, *inter-alia* includes additional paragraphs regarding UIDAI's facility on 'Search My Aadhaar' and exception handling mechanism in delivery of services/benefits while using Aadhaar. A copy of the same is placed on file for ready reference and use.
- (iii) **Important Note:** The draft notification has been prepared for the purpose of use of Aadhaar in respect of contractual staff at the district level who receives remuneration under the Scheme. In this regard, it is to note that in respect of one of the Schemes of M/o Statistics and Programme Implementation, M/o Law and Justice as well as UIDAI's Legal Adviser had opined that 'payment of remuneration and other expenses to the contractual manpower engaged under the scheme cannot be considered 'benefits' under section 7 of the Aadhaar Act, 2016. In view of this, the fact that the expenditure is from the Consolidated Fund of India becomes immaterial. If the same effect is to be adopted, it should be done pursuant to a contract with such staff who are engaged. The same will be permitted and its effect protected under section 57 of the Aadhaar Act, 2016.'

4. In view of the above, it is proposed to return the file to the Ministry with the request to review the draft as per the above comments and take necessary actions. Concerned officials may be deputed to DBT Cell, UIDAI for any discussion/clarification on the above, if required.



ADG (DBT)

2253
5/9/18

DDG (DBT) – L.O.

✓
5/9/18


 (Saroj Kr. Adhikari)
 Dy. Director (DBT)/4.9.18
 Tel 2347 8511, M-99684 37584
 Email: saroj.adhikari@uidai.nic.in

M. Adhikari
4/9/18

To
 Under Secretary (WW), Ministry of Women and Child Development, Shastri
 Bhawan, A-Wing, Room No. 313, New Delhi-110 001

UIDAI ID No. 1-4/2016-UIDAI (DBT)-Pi-2 (WCD). Dated 5/9/18

डा. राजेश कुमार
Dr. RAJESH KUMAR
संयुक्त सचिव
Joint Secretary



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली-110001
Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
E-mail : rajesh.kr62@gov.in
Tel. : 011-2338 7683

D.O. Letter No.: DBT/13/2018-DBT Cell

Date: 20.12.2018

Dear Shri Saurabh K Tiwari,

Kindly refer to the D.O. letter dated 29.11.2018 [**copy enclosed**] from Secretary, MWCD addressed to Chief Executive Officer, UIDAI and copy endorsed to Secretary (Coordination), Cabinet Secretariat wherein we had sought clarification on (i) validity of notifications issued under Section 7 of Aadhaar Act 2016 for the DBT Schemes (Cash schemes) of the Ministry where service providers/ contractual staff engaged in these schemes are paid salary/ honorarium/ remuneration; and (ii) continuation of these scheme components as DBT schemes. However, we have not received any clarification on the matter so far.

2. Since the views of DBT Mission conveyed vide O.M. dated 26.11.2018 and UIDAI are contradictory on what constitute 'benefits' and applicability of Section-7 of Aadhaar Act for authentication for payment of salary/ honorarium/ remuneration to the service providers/ contractual staff of various Centrally Sponsored Schemes, DBT Mission may like to examine the issue in the light of the Supreme Court's judgement dated 26.09.2018 and provide specific clarification on the issue.
3. I would, therefore, request you to kindly look into the matter and expedite the clarification to this Ministry.

Regards,

Yours sincerely,
20/12/2018

(Dr. Rajesh Kumar)

Shri Saurabh K Tiwari
Joint Secretary
DBT Mission, Cabinet Secretariat,
4th Floor, Shivaji Stadium Annexe
Shaheed Bhagat Singh Marg,
New Delhi-110001

No. 1-4/2016-UIDAI (DBT)-Pt-2 (Vol.II)
 Government of India
 Ministry of Electronics & Information Technology
 Unique Identification Authority of India
 (DBT Cell)

Bangla Sahib Road, Gole Market
 Behind Kali Mandir, New Delhi 110 001



Dated: 7th January 2019

Office Memorandum

Subject: Notifications issued in respect of 7 schemes of MWCD under Section 7 of Aadhaar Act, 2016 – Seeking of clarification - Reg.

The undersigned is directed to refer to MWCD's OM no. DBT/13/2018-DBT Cell, dated 1.11.18 and D.O. letter of Secretary (WCD) dated 29.11.2018 on the aforesaid subject and to convey the following opinion on the matter as under:

- On applying section 7:** The Supreme Court in its judgment dated 26.9.2018 in *Justice K.S. Puttaswamy v. Union of India*, has interpreted 'benefits' as welfare measures targeted at vulnerable classes of person. Further, it has also been clarified by the aforementioned judgment that since earnings are a matter of right they cannot be covered by section 7 of the Aadhaar Act. Therefore, payment of remuneration and other expenses to contractual manpower cannot be considered as 'benefits' under section 7 of the Aadhaar Act. This would be irrespective of how such schemes are classified. Thus even, if such schemes are classified as a DBT Scheme as per the DBT Mission, owing to the interpretation of the term 'benefits' in the Supreme Court judgment, payment of remuneration to contractual manpower cannot legally be treated as 'benefits' under section 7 of the Aadhaar Act.
- On applying section 57:** Post the decision in the Supreme Court Judgment dated 26.9.18, use of section 57 is no longer sustainable since parts of the section 57 have been declared unconstitutional by the Supreme Court. Particularly, the phrase, "or any contract to this effect" has been struck down. Hence, use of Aadhaar-based authentication is not permissible on the basis of contract any longer, and instead has to be backed by valid law.
- Conclusion:** In accordance of the aforesaid judgment of the Hon'ble Supreme Court, the payment of remuneration to contractual manpower under the DBT Schemes cannot be considered as 'benefits' under section 7 of the Aadhaar Act. Further, owing to parts of section 57 of the Aadhaar Act being declared unconstitutional by the Supreme Court, the same cannot be relied upon to make such payments in furtherance of a contract. Instead, the use of Aadhaar for establishing identity has to be backed by valid law.

1
09-01-19
VSC (DBT)

ASO (DBT)
9/1/19

2. This issues with the approval of the competent Authority.



(Saroj Kr. Adhikari)
Deputy Director (DBT)
Tel: 2347 8511

✓ To

Shri Navendra Singh
Director (DBT Cell)
Ministry of Women and Child Development
Shastri Bhawan
New Delhi 110 001

Copy: Director (Shri Arun Sharma), DBT Mission, Cabinet DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annexe Building, Rajiv Chowk, New Delhi - 110001

No. D-19011/42/2017 DBT (Cab.)
 भारत सरकार /Government of India
 मंत्रिमंडल सचिवालय/ Cabinet Secretariat
 डीबीटीमिशन/ DBT Mission



4th Floor, Shivaji Stadium Annex,
 Rajiv Chowk, New Delhi - 110001.
 Dated: 18th January 2019

OFFICE MEMORANDUM

Subject: Clarification on continuation of schemes of M/o Women and Child Development on DBT platform-reg.

This is with reference to D.O. letter dated 15th January 2019 from Secretary, M/o Women and Child Development to Secretary (Coordination) Cabinet Secretariat (copy enclosed), proposing withdrawal of Aadhaar Notifications issued under Aadhaar Act for seven schemes [sl. no (i) to (vii)] out of below mentioned eight schemes and de-boarding of all the eight schemes from DBT Bharat Portal:

- (i) Anganwadi Services- Honorarium to Anganwadi Workers and Helpers
- (ii) Anganwadi Services- Training expenses of ICDS functionaries
- (iii) Swadhar Greh- Salary of staff
- (iv) Ujjawala- Salary of staff
- (v) Child Protection Services – Salary of Staff
- (vi) National Creche Scheme – Honorarium of workers
- (vii) Mahila Shakti Kendra- Remuneration of Staff
- (viii) One Stop Centre – Salary of Staff (Notification not issued yet)

2. The above proposal by Ministry of Women and Child Development is in view of the clarification given by UIDAI vide O.M. No. 1-4/2016-UIDAI (DBT)-Pt-2 (Vol. II) dated 7th January 2019 (copy enclosed).

3. Considering legal issues and wider implications involved in the matter, it is requested that opinion of Attorney General for India may be obtained regarding validity of notifications issued under Section 7 of the Aadhaar Act for payment of salary / remuneration / honorarium expenses to contractual staff involved in implementing welfare schemes.

4. This issues with the approval of Competent Authority.

(Arun Sharma) / 8/1/19
 Director (DBT)
 Ph. 23343860 Ext. 307

To

Shri Y L P Rao
 Deputy Director General,
 UIDAI,
 Bangla Sahib Road, Gole Market
 New Delhi -110001

SSCRK)

18-1-19

Copy to:

1. Secretary, Ministry of Women and Child Development
2. CEO, UIDAI
3. Sr.PPS to Secretary (Coordination), Cabinet Secretariat
4. PA to Joint Secretary (DBT).



(Arun Sharma) 18/1/19
Director (DBT)

राकेश श्रीवास्तव

सचिव

Rakesh Srivastava

Secretary

D.O No.DBT/13/2018-DBT Cell



भारत सरकार

महिला एवं बाल विकास मंत्रालय
शासनी भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>
Dated : 15th January, 2019

Dear Sirs,

Please refer to my D.O letter of even number dated 29.11.2018 and clarification given by UIDAI vide OM No.1-4/2016-UIDAI (DBT)-Pt-2 (Vol.II) dated 7th January, 2019 (copy enclosed) regarding use of Aadhaar for authentication for payment of salary/remuneration/honorarium/expenses to contractual staff and validity of Notifications issued under Section-7 of the Aadhaar Act for the purpose.

2. As conveyed by the UIDAI, the Supreme Court in its judgment dated 26.9.2018 has interpreted 'benefits' as welfare measures targeted at vulnerable classes of persons. It has also been clarified that since earnings are a matter of right, they cannot be covered by Section-7 of the Aadhaar Act. Therefore, payment of remuneration and other expenses to contractual staff cannot legally be treated as 'benefits' under Section-7 of the Aadhaar Act, irrespective of whether such schemes have been classified as DBT schemes or otherwise.

3. On the issue of Aadhaar based authentication under Section-57 of the Aadhaar Act, UIDAI has clarified that post the decision in the judgment dated 26.9.2018 of the Supreme Court, use of Section-57 is no longer sustainable for contractual staff since the phrase 'or any contract to this effect' of Section-57 has been struck down by the apex court. Therefore, use of Aadhaar for authentication of contractual staff under Section-57 of the Aadhaar Act is not legally permissible. However, Aadhaar based authentication under Section-57 is permissible where the scheme is backed by a valid law.

4. The Ministry of Women and Child Development is implementing 8 scheme components classified as DBT schemes where the service providers (both regular employees and contractual staff) are paid salary/remuneration/honorarium/expenses from the scheme fund. Out of these 8 DBT schemes, only one scheme, i.e, Child Protection Services-salary of staff is backed by the Juvenile Justice (Care and Protection of Children) Act, 2000 as amended from time to time and Rules framed thereunder.

5. In view of the judgment dated 26.9.2018 of the apex court and clarification given by the UIDAI, Aadhaar based authentication of the service providers under Section-7 of the Aadhaar Act is legally not tenable. Even use of Aadhaar under Section-57 of the Aadhaar Act is permissible for the limited purpose of establishing identity of contractual service providers of Child Protection Services only, which is backed by a valid law, as mentioned above. However, it may not be prudent to continue the scheme component as a DBT scheme since the salary paid to the contractual staff is not 'benefit' as rightly interpreted by the apex court.

6. Taking into the consideration the position stated above, we propose to withdraw notifications issued under Section-7 of the Aadhaar Act for 7 schemes involving payment of salary/remuneration/honorarium/expenses to the service providers (both regular employees and contractual staff) which are presently being implemented as DBT schemes and reclassify the schemes as non-DBT schemes. For 1 scheme, no notification has been issued as yet. In effect, all 8 schemes may be deboarded from DBT Bharat Portal and continued as normal scheme components. A list of these 8 scheme components proposed to be deboarded from DBT platform is attached.

7. I would, therefore, request you to consider above proposal of the Ministry and convey decision of the Cabinet Secretariat at an early date.

With regards,

Yours sincerely,

Encl : as above



(Rakesh Srivastava)

Shri Arun Goyal,
Secretary (Coord),
Cabinet Secretariat
New Delhi

List of scheme components proposed for De-boarding from DBT platform

1. Anganwadi Services
 - Honorarium of AWW/AWQH
2. Anganwadi Services
 - Training expenses of ICDS functionaries
3. Mahila Shakti Kendra
 - Remuneration of staff
4. Swadhar
 - Salary of staff
5. Ujjawala
 - Salary of staff
6. National Creche Scheme
 - Honorarium of workers
7. Child Protection Services
 - Salary of staff
8. One Stop Centre
 - Salary of staff

ED 937129420 IN

No. 1-4/2016-UIDAI (DBT)-Pt-2 (Vol.II)
 Government of India
 Ministry of Electronics & Information Technology
 Unique Identification Authority of India
 (DBT Cell)

Bangla Sahib Road, Gole Market
 Behind Kali Mandir, New Delhi 110 001

Dated: 7th January 2019Office Memorandum

Subject: Notifications issued in respect of 7 schemes of MWCD under Section 7 of Aadhaar Act, 2016 – Seeking of clarification - Reg.

The undersigned is directed to refer to MWCD's OM no. DBT/13/2018-DBT Cell, dated 1.11.18 and D.O. letter of Secretary (WCD) dated 29.11.2018 on the aforesaid subject and to convey the following opinion on the matter as under:

- a) **On applying section 7:** The Supreme Court in its judgment dated 26.9.2018 in *Justice K.S. Puttaswamy v. Union of India*, has interpreted 'benefits' as welfare measures targeted at vulnerable classes of person. Further, it has also been clarified by the aforementioned judgment that's since earnings are a matter of right they cannot be covered by section 7 of the Aadhaar Act. Therefore, payment of remuneration and other expenses to contractual manpower cannot be considered as 'benefits' under section 7 of the Aadhaar Act. This would be irrespective of how such schemes are classified. Thus even, if such schemes are classified as a DBT Scheme as per the DBT Mission, owing to the interpretation of the term 'benefits' in the Supreme Court judgment, payment of remuneration to contractual manpower cannot legally be treated as 'benefits' under section 7 of the Aadhaar Act.
- b) **On applying section 57:** Post the decision in the Supreme Court Judgment dated 26.9.18, use of section 57 is no longer sustainable since parts of the section 57 have been declared unconstitutional by the Supreme Court. Particularly, the phrase, "or any contract to this effect" has been struck down. Hence, use of Aadhaar-based authentication is not permissible on the basis of contract any longer, and instead has to be backed by valid law.
- c) **Conclusion:** In accordance of the aforesaid judgment of the Hon'ble Supreme Court, the payment of remuneration to contractual manpower under the DBT Schemes cannot be considered as 'benefits' under section 7 of the Aadhaar Act. Further, owing to parts of section 57 of the Aadhaar Act being declared unconstitutional by the Supreme Court, the same cannot be relied upon to make such payments in furtherance of a contract. Instead, the use of Aadhaar for establishing identity has to be backed by valid law.

2. This issues with the approval of the competent Authority.



(Saroj K. Adhikari)
Deputy Director (DBT)
Tel: 2347 8511

✓ To
Shri Navendra Singh
Director (DBT Cell)
Ministry of Women and Child Development
Shastri Bhawan
New Delhi 110 001

Copy: Director (Shri Arun Sharma), DBT Mission, Cabinet DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annex Building, Rajiv Chowk, New Delhi - 110001

No. 1-4/2018-UIDAI (DBT)-Pt-2 (Vol.II)
 Government of India
 Ministry of Electronics & Information Technology
 Unique Identification Authority of India
 (DBT Cell)

Bangla Sahib Road, Gole Market
 Behind Kali Mandir, New Delhi 110 001

Dated: 7th January 2019

Office Memorandum

Subject: Notifications issued in respect of 7 schemes of MWCD under Section 7 of Aadhaar Act, 2016 – Seeking of clarification - Reg.

The undersigned is directed to refer to MWCD's OM no. DBT/13/2018-DBT Cell, dated 1.11.18 and D.O. letter of Secretary (WCD) dated 29.11.2018 on the aforesaid subject and to convey the following opinion on the matter as under:

*263/DBT (MS)
 08/01/19*

- a) **On applying section 7:** The Supreme Court in its judgment dated 26.9.2018 in *Justice K.S. Puttaswamy v. Union of India*, has interpreted 'benefits' as welfare measures targeted at vulnerable classes of person. Further, it has also been clarified by the aforementioned judgment that's since earnings are a matter of right they cannot be covered by section 7 of the Aadhaar Act. Therefore, payment of remuneration and other expenses to contractual manpower cannot be considered as 'benefits' under section 7 of the Aadhaar Act. This would be irrespective of how such schemes are classified. Thus even, if such schemes are classified as a DBT Scheme as per the DBT Mission, owing to the interpretation of the term 'benefits' in the Supreme Court judgment, payment of remuneration to contractual manpower cannot legally be treated as 'benefits' under section 7 of the Aadhaar Act.
- b) **On applying section 57:** Post the decision in the Supreme Court Judgment dated 26.9.18, use of section 57 is no longer sustainable since parts of the section 57 have been declared unconstitutional by the Supreme Court. Particularly, the phrase, "or any contract to this effect" has been struck down. Hence, use of Aadhaar-based authentication is not permissible on the basis of contract any longer, and instead has to be backed by valid law.
- c) **Conclusion:** In accordance of the aforesaid judgment of the Hon'ble Supreme Court, the payment of remuneration to contractual manpower under the DBT Schemes cannot be considered as 'benefits' under section 7 of the Aadhaar Act. Further, owing to parts of section 57 of the Aadhaar Act being declared unconstitutional by the Supreme Court, the same cannot be relied upon to make such payments in furtherance of a contract. Instead, the use of Aadhaar for establishing identity has to be backed by valid law.

Page 1 of 2

RP (PS)

2. This issues with the approval of the competent Authority.



(Saroj K. Adhikari)
Deputy Director (DBT)
Tel: 2347 8511

To

Shri Navendra Singh
Director (DBT Cell)
Ministry of Women and Child Development
Shastri Bhawan
New Delhi 110 001

✓ *Copy:* Director (Shri Arun Sharma), DBT Mission, Cabinet DBT Mission, Cabinet Secretariat, 4th Floor, Shivaji Stadium Annex Building, Rajiv Chowk, New Delhi - 110001

382505/2019/DBT Cell

Subject: Fwd: OM 18.01.2019
To: ylprao@uidai.net.in
Cc: secy.wcd@nic.in, Dr.A B P Pandey <ceo@uidai.gov.in>, secypg@nic.in, js.dbt@nic.in, Shri Arun Sharma <arun.s@gov.in>, (Director DBT) <>, RajeshKumar JSinMWCD <rajesh.kr62@gov.in>

Date: 01/18/19 01:40 PM
From: Pravin Kumar Somra <pravin.somra@nic.in>

OM 18.01.2019.pdf (2.9MB)

Dear Sir,

Undersigned is directed to forward the copy of O.M. dated 18th January 2019 for necessary action.

Please find attached the O.M along with enclosures. Hard copy of the same has been sent separately.

—
Regards,

Pravin Kumar Somra
Resource Person,

DBT Mission, Cabinet Secretariat
4th Floor, Shivaji Stadium Annex Building,
Rajiv Chowk, New Delhi -110001
Ph. +91-11-23343860 Extn.309
Fax:+91-11-23740714

Mobile : +91-9968605386

E mail id : pravin.somra@nic.in

Alternate mail id: pravinksomra@gmail.com

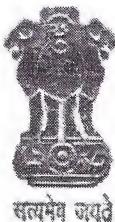
visit us on <https://dbtbharat.gov.in>

DBTVIDEO: https://dbtbharat.gov.in/data/photogallery/1521626298_DBT_FINAL_VIDEO.mp4

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सचिव
Rakesh Srivastava
Secretary



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

D.O. No.: DBT/13/2018-DBT Cell

Dear Arun,

Dated: 7th February, 2019

Please refer to my D.O. letter of even number dated 15th January 2019 wherein I had requested you to consider the proposal of this Ministry for withdrawal of the notifications issued under Section-7 of the Aadhaar Act, 2016 for 7 schemes involving payment of salary/remuneration/honorarium/expenses to the service providers (both regular employees and contractual staff) which are presently being implemented as DBT schemes and reclassify the schemes as non-DBT Schemes.

2. UIDAI has already clarified vide OM dated 07.01.2019 that the payment of remuneration to contractual manpower under the DBT Schemes cannot be considered as 'benefits' under Section 7 of the Aadhaar Act. Further, owing to parts of Section 57 of the Aadhaar Act being declared unconstitutional by the Supreme Court, the same cannot be relied upon to make such payment in furtherance of a contract. UIDAI has further conveyed in OM dated 23.01.2019 that any reference to Ld Attorney General of India seeking further opinion on the matter may be done by DBT Mission itself so as to take a holistic view for continuation of all such schemes as DBT schemes.

3. In this context, I would like to invite your attention to another aspect of the issue. In accordance with the O.M. No. 32(07)/PF-II/2011(Vol.II) dated 26.02.2016 issued by Department of Expenditure, Ministry of Finance, the National Payment Corporation of India (NPCI) is charging 50 paise for each transaction done for payment of honorarium/salary/remuneration to contractual manpower/regular staff engaged under DBT Schemes. The amount is further shared by NPCI, Sponsor Banks and Destination Entities (Bank/Post Office) as per sharing amount approved by Ministry of Finance. Thus, for payment of honorarium to about 24.5 Lakh AWW/AWH in DBT mode, the Ministry will have to pay about Rs.1.47 crore per year to NPCI as bank charges against NIL savings on account of de-duplication or removal of fake beneficiary. For other 7 similar schemes, where service providers are paid salary/honorarium, annual bank charges works about to about Rs.3.98 lakh. You will agree that the Ministry is incurring avoidable expenditure of about Rs.1.51 crore annually for bank charge alone by continuing these 8 scheme components in DBT mode.

4. In view of the position explained above, we again propose to withdraw the notifications issued under Section-7 of Aadhaar Act for these schemes and de-board the scheme components from DBT platform.

5. I would, therefore, request you to convey the decision of the Cabinet Secretariat on the above issue to the Ministry at the earliest possible.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Shri Arun Goyal
Secretary (Coordination),
Cabinet Secretariat, Rashtrapati Bhawan,
New Delhi-110004

No. 1-4/2016-UIDAI (DBT)-Pt-2 (Vol.II)
Government of India
Ministry of Electronics & Information Technology
Unique Identification Authority of India
(DBT Cell)

5th Floor, UIDAI HQs Building
Bangla Sahib Road, Gole Market
Behind Kali Mandir, New Delhi 110 001

Dated: 23rd January 2019

Office Memorandum

Subject: Clarification on continuation of schemes of M/o Women and Child Development on DBT platform- Reg.

The undersigned is directed to refer to DBT Mission's OM no. D-19011/42/2017-DBT (Cab.) dated 18th January 2019 on the above mentioned subject and to say that UIDAI had already got the said issue examined in-house and provided detailed clarifications to the Ministry of WCD (with copy to DBT Mission) *vide* OM Dated 7.1.19 on the applicability of section 7 or 57 of the Aadhaar Act 2016 on use of Aadhaar for authentication for payment of salary/remuneration/honorarium/expenses to contractual staff under its various DBT Schemes.

2. In view of the above, any reference to Lt. Attorney General of India seeking further opinion on the matter, may be undertaken by DBT Mission itself, so as to take a holistic view on the above issue and also correspondingly deciding on continuation of such Schemes on DBT Platform involving the Schemes of other Ministries as well.
3. This issues with the approval of the Competent Authority.



(Saroj Kr. Adhikari)
Deputy Director (DBT)
Tel: 2347 8511

To
Shri Arun Sharma
Director (DBT)
DBT Mission,
Cabinet Secretariat
4th Floor, Snivaji Stadium Annexe Building
Rajiv Chowk, New Delhi -110001

382303/2019/DBT SECRETARY, WCD

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. Letter No.: DBT/13/2018-DBT Cell



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 18th March, 2019

Dear Arun,

Please refer to my earlier D.O. letter of even number dated 15th January 2019 and subsequent reminder dated 7th February, 2019 regarding de-boarding of 8 DBT schemes of MWCD from the DBT Bharat Portal.

2. In view of the judgment dated 26.9.2018 of Hon'ble Supreme Court and clarification given by UIDAI on applicability of Section-7 and Section-57 of Aadhaar Act, 2016, we had proposed for withdrawal of notifications issued under Section-7 and deboarding of 7 scheme components from DBT platform. Presently, all these 7 schemes components are being implemented in DBT mode in which the service providers are paid salary/honorarium/remuneration. For one more DBT onboarded scheme 'One Stop Centre-Salary of Staff', the Ministry has not been able to issue notification, either under Section-7 or under Section-57, since the draft notification has been returned by UIDAI twice citing the interpretation of Section-7 and limited applicability of Section-57 as per the judgment of Hon'ble Supreme Court.

3. We strongly feel that continuation of these 8 schemes as DBT schemes is against the spirit of judgment dated 26.09.2018 of Hon'ble Supreme Court and advice of UIDAI.

4. In view of above, I would like to again request you to de-board all these 8 Scheme Components from the DBT Bharat Portal before the commencement of the next financial year (2019-20) so that the notifications issued under Section-7 could be withdrawn.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Shri Arun Goyal,
Secretary (Coordination),
Cabinet Secretariat,
New Delhi

रबीन्द्र पंवार
सचिव

Rabindra Panwar
Secretary



भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

GOVERNMENT OF INDIA
MINISTRY OF WOMEN & CHILD DEVELOPMENT
SHASTRI BHAWAN, NEW DELHI-110001
Website : <http://www.wcd.nic.in>

D.O. Letter No.: DBT/9/-DBT Cell

Dated: 12th April, 2019

Dear *Arun,*

Please refer to my predecessor's D.O. letter No. DBT/13/2018-DBT Cell dated 18th March, 2019 [copy enclosed] regarding de-boarding of 8 DBT schemes of MWCD from the DBT Bharat Portal.

2. In this regard, the Ministry has made several requests proposing the de-boarding of 8 DBT Schemes [viz., (i) Anganwadi Services – Honorarium to AWW&AWH, (ii) Anganwadi Services – Training Program, (iii) Swadhar Greh – Salary of staff, (iv) Ujjawla – Salary of Staff, (v) CPS – Salary of staff, (vi) National Creche Scheme – Honorarium to workers, (vii) Mahila Shakti Kendra - remuneration of functionaries (viii) One Stop Centre (OSC) - Payment of salary of staff] from DBT Bharat Portal so that the notifications issued under Section-7 of Aadhaar Act, 2016 in respect of these schemes could be withdrawn. However, your response is still awaited.
3. As you may be aware, the Hon'ble Supreme Court in its judgement dated 26.9.2018 has interpreted 'benefits' as welfare measures targeted at vulnerable classes of persons. It has also been clarified that since earnings are a matter of right, they cannot be covered by Section-7 of the Aadhaar Act. Therefore, payment of remuneration and other expenses to contractual staff cannot legally be treated as 'benefits' under Section-7 of the Aadhaar Act, irrespective of whether such schemes have been classified as DBT schemes or otherwise.
4. I would, therefore, request you to kindly de-board all the 8 Schemes from the DBT Bharat Portal and intimate at the earliest possible.

With regards,

[Signature]
Yours sincerely,

(Rabindra Panwar)

Shri Arun Goyal,
Secretary (Coordination),
Cabinet Secretariat,
Rashtrapati Bhawan,
New Delhi.

राकेश श्रीवास्तव
सचिव

Rakesh Srivastava
Secretary

D.O. Letter No.: DBT/13/2018-DBT Cell



भारत सरकार
माहिला एवं बाल विकास मंत्रालय
शास्त्री भवन, नई दिल्ली - 110001

Government of India
Ministry of Women & Child Development
Shastry Bhawan, New Delhi-110001
Website : <http://www.wcd.nic.in>

Dated: 18th March, 2019

Dear Arun,

Please refer to my earlier D.O. letter of even number dated 15th January 2019 and subsequent reminder dated 7th February, 2019 regarding de-boarding of 8 DBT schemes of MWCD from the DBT Bharat Portal.

2. In view of the judgment dated 26.9.2018 of Hon'ble Supreme Court and clarification given by UIDAI on applicability of Section-7 and Section-57 of Aadhaar Act, 2016, we had proposed for withdrawal of notifications issued under Section-7 and deboarding of 7 scheme components from DBT platform. Presently, all these 7 schemes components are being implemented in DBT mode in which the service providers are paid salary/honorarium/remuneration. For one more DBT onboarded scheme 'One Stop Centre-Salary of Staff', the Ministry has not been able to issue notification, either under Section-7 or under Section-57, since the draft notification has been returned by UIDAI twice citing the interpretation of Section-7 and limited applicability of Section-57 as per the judgment of Hon'ble Supreme Court.

3. We strongly feel that continuation of these 8 schemes as DBT schemes is against the spirit of judgment dated 26.09.2018 of Hon'ble Supreme Court and advice of UIDAI.

4. In view of above, I would like to again request you to de-board all these 8 Scheme Components from the DBT Bharat Portal before the commencement of the next financial year (2019-20) so that the notifications issued under Section-7 could be withdrawn.

With regards,

Yours sincerely,

(Rakesh Srivastava)

Shri Arun Goyal,
Secretary (Coordination),
Cabinet Secretariat,
New Delhi